

Ward No	Total Asmts	Demand											How Satisfied													Interest Amount (in Rs.)	Net Collection (Collection +Interest)	Balance at the close of the year							
		Arrear		Current								Total Demand			Collection						Remission			Rebate				Total collection, remission and rebate							
		P.Tax (in Rs.)	Sur-charge (in Rs.)	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		P.Tax (in Rs.)	Sur-charge (in Rs.)	Total (in Rs.)	Arrear		Current		Total		P.Tax (in Rs.)	Sur-charge (in Rs.)	Total (in Rs.)	P.Tax (in Rs.)	Sur-charge (in Rs.)			Total (in Rs.)	P.Tax (in Rs.)	Sur-charge (in Rs.)	Total (in Rs.)	P.Tax (in Rs.)	Sur-charge (in Rs.)	Total (in Rs.)	
				P.Tax (in Rs.)	Sur-charge (in Rs.)	P.Tax (in Rs.)	Sur-charge (in Rs.)	P.Tax (in Rs.)	Sur-charge (in Rs.)	P.Tax (in Rs.)	Sur-charge (in Rs.)				P.Tax (in Rs.)	Sur-charge (in Rs.)	P.Tax (in Rs.)	Sur-charge (in Rs.)	P.Tax (in Rs.)	Sur-charge (in Rs.)	Total	P.Tax (in Rs.)	Sur-charge (in Rs.)	Total	P.Tax (in Rs.)			Sur-charge (in Rs.)	Total	P.Tax (in Rs.)	Sur-charge (in Rs.)	Total			
1	1797	116217.00	2075.00	116011.00	2712.00	116011.00	2712.00	116011.00	2712.00	115956.75	2712.00	580206.75	12923.00	593129.75	102409.00	2012.00	163698.91	4128.15	266107.91	6140.15	272248.06	0.00	0.00	0.00	4649.20	20.85	4670.05	270757.11	6161.00	276918.11	23132.88	296887.00	309449.64	6762.00	316211.64
2	1310	990519.00	10513.00	75721.00	623.00	75721.00	623.00	75721.00	623.00	75721.00	623.00	1293403.00	13005.00	1306408.00	73225.00	1865.00	152772.78	712.25	225997.78	2577.25	228575.03	0.00	0.00	0.00	5810.05	1.75	5811.80	231807.83	2579.00	234386.83	12186.42	242190.00	1061595.17	10426.00	1072021.17
3	1817	920478.20	8144.00	89204.50	949.00	89204.50	949.00	89204.50	949.00	89204.50	949.00	1277296.20	11940.00	1289236.20	75376.00	1636.00	114781.95	1269.85	190157.95	2905.85	193063.80	0.00	0.00	0.00	2863.05	2.15	2865.20	193021.00	2908.00	195929.00	16286.19	209596.00	1084275.20	9032.00	1093307.20
4	4300	6370357.68	312857.00	346084.52	15750.00	346084.52	15750.00	346084.52	15750.00	346084.52	15750.00	7754695.76	375857.00	8130552.76	114880.00	4221.00	192762.38	10774.10	307642.38	14995.10	322637.48	0.00	0.00	0.00	6188.45	46.90	6235.35	313830.83	15042.00	328872.83	29755.11	352575.00	7440864.93	360815.00	7801679.93
5	1350	1328381.00	83373.00	130765.25	11567.00	130765.25	11567.00	130765.25	11567.00	130765.25	11567.00	1851442.00	129641.00	1981083.00	176707.00	20193.00	257283.89	20105.45	433990.89	40298.45	474289.34	0.00	0.00	0.00	9436.25	24.55	9460.80	443427.14	40323.00	483750.14	28063.98	510043.00	1408014.86	89318.00	1497332.86
6	2032	1887426.00	39142.00	192958.75	5076.00	192958.75	5076.00	192958.75	5076.00	192958.75	5076.00	2659261.00	59446.00	2718707.00	146761.00	4473.00	361292.85	7453.85	508053.85	11926.85	519980.70	0.00	0.00	0.00	13851.80	8.15	13859.95	521905.65	11935.00	533840.65	21760.70	547651.00	2137355.35	47511.00	2184866.35
7	1788	2894042.00	173773.00	169214.75	10473.25	169214.75	10473.25	169214.75	10473.25	169214.75	10473.25	3570901.00	215666.00	3786567.00	131585.00	9596.00	207218.76	14405.75	338803.76	24001.75	362805.51	0.00	0.00	0.00	6053.54	4.25	6057.79	344857.30	24006.00	368863.30	26183.47	378741.00	3226043.70	191660.00	3417703.70
8	1752	2645333.00	79044.00	131993.75	3306.00	131993.75	3306.00	131993.75	3306.00	131993.75	3306.00	3173308.00	92268.00	3265576.00	114314.00	4009.00	222858.26	4287.25	337172.26	8296.25	345468.51	0.00	0.00	0.00	7933.36	8.75	7942.11	345105.62	8305.00	353410.62	18299.26	349909.00	2828202.38	83963.00	2912165.38
9	2598	1786978.00	32013.00	245295.26	3207.20	245295.26	3207.20	245295.26	3207.20	245295.26	3207.20	2768159.04	44841.80	2813000.84	176189.00	2667.00	401634.98	4646.15	577823.98	7313.15	585137.13	1898.40	0.00	1898.40	16340.06	6.85	16346.91	596062.44	7320.00	603382.44	37726.15	614376.00	2172096.60	37521.80	2209618.40
10	2849	3614918.92	270101.00	309882.50	11613.00	309882.50	11613.00	309882.50	11613.00	309882.50	11613.00	4854448.92	316553.00	5171001.92	293460.72	4222.00	427589.09	8620.80	721049.81	12842.80	733892.61	0.00	0.00	0.00	13950.08	24.20	13974.28	734999.89	12867.00	747866.89	63310.02	782790.00	4119449.03	303686.00	4423135.03
11	1888	6598266.06	1316827.56	460407.50	82919.80	460407.50	82919.80	460407.50	82919.80	460407.50	82919.80	8439896.06	1648506.76	10088402.82	213510.00	8070.00	941680.60	260042.25	1155190.60	268112.25	1423302.85	0.00	0.00	0.00	63241.12	1735.75	64976.87	1218431.72	269848.00	1488279.72	34661.04	1123039.00	7221464.34	1378658.76	8600123.10
12	17	518310.00	101391.00	382157.00	92985.00	382157.00	92985.00	382157.00	92985.00	382157.00	92985.00	2046938.00	473331.00	2520269.00	59099.00	0.00	1074008.70	318572.95	1133107.70	318572.95	1451680.65	0.00	0.00	0.00	77810.30	2144.05	79954.35	1210918.00	320717.00	1531635.00	0.00	1060012.00	836020.00	152614.00	988634.00
13	4	21695.00	0.00	54311.00	0.00	54311.00	0.00	54311.00	0.00	54311.00	0.00	238939.00	0.00	238939.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238939.00	0.00	238939.00
14	1021	6998758.20	1888116.00	301151.00	68142.00	301151.00	68142.00	301151.00	68142.00	301151.00	68142.00	8203362.20	2160684.00	10364046.20	49758.00	605.00	97389.42	2125.95	147147.42	2730.95	149878.37	0.00	0.00	0.00	3575.50	2.05	3577.55	150722.92	2733.00	153455.92	10235.31	161029.00	8052639.28	2157951.00	10210590.28
15	888	6137493.00	1429820.00	464572.75	51736.00	464572.75	51736.00	464572.75	51736.00	464572.75	51736.00	7995784.00	1636764.00	9632548.00	92298.00	1150.00	207761.16	4704.55	300059.16	5854.55	305913.71	0.00	0.00	0.00	8375.71	7.45	8383.16	308434.87	5862.00	314296.87	15246.36	357577.00	7687349.13	1630902.00	9318251.13
16	871	3478598.28	94297.00	119610.00	10990.32	119610.00	10990.32	119610.00	10990.32	119610.00	10990.32	3957038.28	138258.28	4095296.56	275276.28	31922.00	190512.43	14609.49	465788.71	46531.49	512320.20	0.00	0.00	0.00	7105.20	7.15	7112.35	472893.91	46538.64	519432.55	31677.40	538981.00	3484144.37	91719.64	3575864.01
17	1253	1836817.80	64988.00	126195.60	4584.00	126195.60	4584.00	126131.60	4584.00	126131.60	4584.00	2341472.20	83324.00	2424796.20	122556.00	9528.00	271521.55	10240.80	394077.55	19768.80	413846.35	0.00	0.00	0.00	11440.23	52.20	11492.43	405517.78	19821.00	425338.78	19039.29	439136.00	1935954.42	63503.00	1999457.42
18	924	2039006.00	141331.00	119154.25	15422.00	119154.25	15422.00	119154.25	15422.00	119154.25	15422.00	2515623.00	203019.00	2718642.00	37206.00	3312.00	261169.16	51286.90	298375.16	54598.90	352974.06	0.00	0.00	0.00	11960.91	343.10	12304.01	310336.07	54942.00	365278.07	8815.57	334315.00	2205286.93	148077.00	2353363.93
19	1422	2591851.00	96179.00	191041.00	14294.00	191041.00	14294.00	191041.00	14294.00	191041.00	14294.00	3356015.00	153355.00	3509370.00	225241.00	3750.00	472064.21	50982.25	697305.21	54732.25	752037.46	0.00	0.00	0.00	18929.45	412.75	19342.20	716234.66	55145.00	771379.66	38043.13	733496.00	2639780.34	98210.00	2737990.34
20	635	9079549.00	47090.00	326915.50	13536.00	326915.50	13536.00	326915.50	13536.00	326915.50	13536.00	10387211.00	101234.00	10488445.00	129605.00	13166.00	214477.04	13208.00	344082.04	26374.00	370456.04	0.00	0.00	0.00	8740.11	1.00	8741.11	352822.15	26375.00	379197.15	8253.66	348598.00	10034388.85	74859.00	10109247.85
21	2824	8654054.72	700775.00	683169.25	79606.00	683169.25	79606.00	683169.25	79606.00	683169.25	79606.00	11386731.72	1019199.00	12405930.72	2851515.00	757178.00	1859410.74	342700.95	4710925.74	1099878.95	5810804.69	0.00	0.00	0.00	100337.30	1230.05	101567.35	4811263.04	1101109.00	5912372.04	431248.01	2950455.00	6575468.68	-81910.00	6493558.68
22	977	1896045.00	253429.00	266502.00	15575.00	266502.00	15575.00	266502.00	15575.00	266502.00	15575.00	2962053.00	315729.00	3277782.00	129301.00	15672.00	775111.55	35205.00	904412.55	50877.00	955289.55	0.00	0.00	0.00	39339.15	37.00	39376.15	943751.70	50914.00	994665.70	24341.31	966023.00	2018301.30	264815.00	2283116.30
<b>Total (in Rs.)</b>	<b>34317</b>	<b>72405094.86</b>	<b>7145278.56</b>	<b>5302318.13</b>	<b>515066.57</b>	<b>5302318.13</b>	<b>515066.57</b>	<b>5302254.13</b>	<b>515066.57</b>	<b>5302199.88</b>	<b>515066.57</b>	<b>93614185.13</b>	<b>9205544.84</b>	<b>102819729.97</b>	<b>5590272.00</b>	<b>899247.00</b>	<b>8867000.41</b>	<b>1180082.69</b>	<b>14457272.41</b>	<b>2079329.69</b>	<b>16536602.10</b>	<b>1898.40</b>	<b>0.00</b>	<b>1898.40</b>	<b>437930.82</b>	<b>6120.95</b>	<b>444051.77</b>	<b>14897101.63</b>	<b>2085450.64</b>	<b>16982552.27</b>	<b>898265.26</b>	<b>78717083.50</b>	<b>7120094.20</b>	<b>85837177.70</b>	