

WARD WISE DCB REPORT

SL No.	Ward No.	Total Holdings	Demand	Collection	Balance
1	1	1833	1702732.72	138912.00	1563820.72
2	1A	67	172063.96	0.00	172063.96
3	2	3541	2171352.88	133439.16	2037913.72
4	2A	62	2307198.76	0.00	2307198.76
5	3	1865	1241311.12	92475.44	1148835.68
6	3A	36	1623077.32	0.00	1623077.32
7	4	3912	2720612.32	215317.28	2505295.04
8	4A	53	185151.88	7484.48	177667.40
9	5	601	439641.56	21925.08	417716.48
10	5A	32	63775.20	0.00	63775.20
11	6	1340	1137326.36	92333.96	1044992.40
12	6A	29	57557.84	2397.84	55160.00
13	7	1011	717660.00	71070.16	646589.84
14	7A	58	404453.12	4523.68	399929.44
15	8	3839	2535293.92	165431.84	2369862.08
16	8A	41	31735.40	0.00	31735.40
17	9	981	736759.28	14389.44	722369.84
18	9A	1	749.00	0.00	749.00
19	10	1886	1519519.24	78751.96	1440767.28
20	10A	26	80253.76	0.00	80253.76
21	11	1402	723082.24	47350.00	675732.24
22	11A	3	12170.92	0.00	12170.92
23	12	868	512608.76	41136.44	471472.32
24	12A	3	15035.80	0.00	15035.80
25	13	1786	1200935.04	54064.04	1146871.00
26	13A	3	197344.00	0.00	197344.00
27	14	2380	1574321.72	55665.84	1518655.88
28	14A	58	124633.48	0.00	124633.48
29	15	1950	2171513.96	87453.68	2084060.28
30	15A	211	1428855.80	8614.28	1420241.52
31	16	543	241653.16	16265.28	225387.88
32	16A	16	158572.96	0.00	158572.96
33	17	1602	943294.08	53021.48	890272.60
34	17A	33	293814.80	0.00	293814.80
35	18	1015	697971.76	28857.40	669114.36
36	18A	57	1277877.36	0.00	1277877.36
37	19	3415	3372401.88	134915.48	3237486.40
38	19A	74	318439.24	0.00	318439.24
39	20	2437	2316558.16	58960.72	2257597.44
40	20A	29	80811.72	0.00	80811.72
41	21	2623	1923123.32	79019.00	1844104.32

42	21A	44	4694299.52	0.00	4694299.52
43	22	2438	3660978.92	172271.04	3488707.88
44	22A	123	1092931.96	0.00	1092931.96
45	23	2329	3825380.40	127920.40	3697460.00
46	23A	151	645574.80	0.00	645574.80
47	24	2029	1962948.44	45185.80	1917762.64
48	24A	0	0.00	0.00	0.00
49	25	1173	531212.60	20753.68	510458.92
50	26	1580	1004129.00	30266.36	973862.64
51	27	2509	3560515.88	241315.96	3319199.92
52	27A	2	111553.00	0.00	111553.00
53	28	842	695718.16	114231.64	581486.52
54	28A	1	1620000.00	0.00	1620000.00
55	29	4166	3413202.48	236921.15	3176281.33
56	30	2546	1591713.68	67938.52	1523775.16
57	30A	60	129841.44	3149.72	126691.72
58	31	2361	1247877.36	57092.08	1190785.28
59	32	2551	1516542.64	81600.52	1434942.12
60	32A	13	395188.80	0.00	395188.80
61	33	2316	1333503.04	41776.28	1291726.76
62	34	2230	1393691.20	75524.24	1318166.96
63	34A	8	85618.32	0.00	85618.32
64	35	1473	1206319.24	92446.72	1113872.52
65	35A	4	30893.84	0.00	30893.84
66	36	1065	765833.24	11227.56	754605.68
67	36A	136	773563.36	3770.00	769793.36
68	37	2471	1689008.36	76662.82	1612345.54
69	37A	3	45627.20	0.00	45627.20
70	38	1176	589003.12	40176.56	548826.56
71	38A	2	1000000.00	0.00	1000000.00
72	38/2	500	300939.60	22811.04	278128.56
73	39	0	0.00	0.00	0.00
74	40	0	0.00	0.00	0.00
75	41	1	297098.56	0.00	297098.56
76	42	0	0.00	0.00	0.00
77	42A	1	800000.00	0.00	800000.00
78	43	673	510757.00	40866.84	469890.16
79	44	0	0.00	0.00	0.00
80	45	9	7268.16	0.00	7268.16
81	45A	5	139762.08	0.00	139762.08
82	45/1	297	479709.48	15345.12	464364.36
83	45/2	963	800759.52	27197.68	773561.84
84	45/3	649	491773.56	10602.68	481170.88
85	45/4	227	180088.08	21500.20	158587.88

86	45/5	519	676235.44	28052.08	648183.36
87	45/6	54	43948.04	1505.80	42442.24
88	45/7	0	0.00	0.00	0.00
89	45/8	265	132764.00	1536.44	131227.56
90	45/9	76	58140.84	793.64	57347.20
91	46	332	102027.80	0.00	102027.80
92	46A	17	1239360.12	0.00	1239360.12
93	46/1	127	110369.12	0.00	110369.12
94	46/10	110	39234.00	6580.32	32653.68
95	46/11	11	5483.80	612.80	4871.00
96	46/12	55	30415.12	529.80	29885.32
97	46/13	37	3345.08	4.72	3340.36
98	46/2	122	62184.56	846.32	61338.24
99	46/3	42	39719.88	7755.36	31964.52
100	46/4	9	1375.04	0.00	1375.04
101	46/5	72	19062.52	3153.44	15909.08
102	46/6	85	26936.36	3982.12	22954.24
103	46/7	56	9765.80	0.00	9765.80
104	46/8	89	28459.48	6780.86	21678.62
105	46/9	129	45527.76	1193.36	44334.40
106	47	20	13725.24	0.00	13725.24
107	47A	34	1320647.64	0.00	1320647.64
108	47/1	2018	1550166.92	112223.56	1437943.36
109	47/2	41	48033.08	811.44	47221.64
110	47/3	616	406978.88	25227.44	381751.44
111	47/5	338	338408.44	3857.20	334551.24
112	47/7	31	9312.24	1135.80	8176.44
113	48	1841	1112810.44	65716.44	1047094.00
114	48A	0	0.00	0.00	0.00
115	49	736	378167.60	45620.92	332546.68
116	49A	4	483694.00	0.00	483694.00
117	50	2	1110.96	0.00	1110.96
118	50A	12	782360.04	0.00	782360.04
119	50/1	191	63064.48	10502.84	52561.64
120	50/2	335	195759.92	16977.04	178782.88
121	50/4	317	270178.48	21713.56	248464.92
122	50/5	125	263152.16	16210.12	246942.04
123	51	0	0.00	0.00	0.00
124	51/2	202	205278.60	1536.08	203742.52
125	51/3	357	241119.60	8564.80	232554.80
126	52	1	4007.68	0.00	4007.68
127	52A	5	96823.20	0.00	96823.20
128	52/1	211	121670.64	29467.96	92202.68
129	52/10	15	5872.92	0.00	5872.92

130	52/11	127	84179.56	754.08	83425.48
131	52/12	115	62078.64	7117.08	54961.56
132	52/2	281	267860.96	8730.60	259130.36
133	52/3	563	228204.76	1185.72	227019.04
134	52/4	111	21019.40	401.08	20618.32
135	52/5	182	22926.68	0.00	22926.68
136	52/6	98	17138.64	0.00	17138.64
137	52/7	38	6074.52	0.00	6074.52
138	53	0	0.00	0.00	0.00
139	53A	1	400000.00	0.00	400000.00
140	53/1	340	231351.44	21714.48	209636.96
141	53/10	162	66198.16	7669.32	58528.84
142	53/12	37	27760.72	124.00	27636.72
143	53/15	439	101520.52	95.32	101425.20
144	53/2	444	357705.36	15827.00	341878.36
145	53/3	550	319692.20	48876.20	270816.00
146	54	9	7400.36	0.00	7400.36
147	54/11	361	237038.32	13617.28	223421.04
148	54/13	314	204160.20	1395.40	202764.80
149	54/4	198	109939.04	18724.28	91214.76
150	54/5	620	365561.36	3108.68	362452.68
151	54/6	656	497562.72	53050.32	444512.40
152	54/7	525	342085.32	45924.04	296161.28
153	54/8	173	86196.28	2346.60	83849.68
154	54/9	946	517909.92	10761.08	507148.84
155	55	3	1011.32	0.00	1011.32
156	55A	3	32047.48	0.00	32047.48
157	55/1	443	250008.60	33569.08	216439.52
158	55/2	233	334240.52	5581.64	328658.88
159	55/3	130	86058.80	2468.04	83590.76
Total		98610	99925701.56	4108264.15	95817437.41