

PROFORMA SHOWING THE RECOVERY OF OLD ARREARS (HEAD WISE) M.C. BATHINDA

Sr. No.	Name of Head	Arrear as on	Arrear Amount	Net Recoverable Balance	Demand for	Total	Recovery during the month under review			Recovery upto 31.01.2017			Balance upto 31.01.2017		
		01.04.2016	pending in Courts		2016-17		Old	Current	Total	Old	Current	Total	Old	Current	Total
1	House Tax	591.74	277.76	313.98	53.68	367.66	1.03		1.03	147.26	7.84	155.10	166.72	45.84	212.56
2	W/S & Sewerage	1225.97		1225.97	525.00	1750.97	14.73	9.06	23.79	218.25	173.33	391.58	1007.72	351.67	1359.39
3	Rent	38.76	13.15	25.61	122.42	148.03		7.44	7.44	6.77	91.42	98.19	18.84	31.00	49.84
4	House Tax	6.53		6.53		6.53			0.00	0.78		0.78	5.75		5.75
	Total	1863.00	290.91	1572.09	701.10	2273.19	15.76	16.50	32.26	373.06	272.59	645.65	1199.03	428.51	1627.54