

UIB: BALASORE MUNICIPALITY

DEMAND COLLECTION & BALANCE OF TAXES FEES ETC OF BALASORE MUNICIPALITY FOR THE YEAR FY 2017-18 -Q1										
Sl No.	Category of tax	A.D	C.D	T.D	A.C	C.C	T.C	A.B	C.B	T.B
1	Holding tax	2520148	3720680	6240828	182509	1338046	1520555	2337639	2382634	4720273
2	Light tax	5245419	4650752	9896171	270584	1672682	1943266	4974835	2978070	7952905
3	Water tax	5164839	4650752	9815591	270419	1672682	1943101	4894420	2978070	7872490
4	Latrine Tax	133863	-----	133863	349	-----	349	133514	-----	133514
5	Drainage Tax	1435603	2790508	4226111	132031	1000024	1132055	1303572	1790484	3094056
	<b>Total</b>	<b>14499872</b>	<b>15812692</b>	<b>30312564</b>	<b>855892</b>	<b>5683434</b>	<b>6539326</b>	<b>13643980</b>	<b>10129258</b>	<b>23773238</b>
6	Room rent	4440750	8491978	12932728	561195	304611	865806	3879555	8187367	12066922
7	License u/s 290	-----	278660	278660	-----	278660	278660	-----	-----	-----
8	License u/s 255	-----	1200	1200	-----	1200	1200	-----	-----	-----
9	License u/s 316	-----	-----	-----	-----	-----	-----	-----	-----	-----
10	Toll	-----	148010	148010	-----	148010	148010	-----	-----	-----
11	Parking fee	-----	733902	733902	-----	733902	733902	-----	-----	-----
12	Coconut tress	-----	21288	21288	-----	21288	21288	-----	-----	-----
13	Small tank	-----	90610	90610	-----	90610	90610	-----	-----	-----
14	G.D Kalyan Mandap	-----	10000	10000	-----	10000	10000	-----	-----	-----
15	Advertisement Tax	-----	-----	-----	-----	-----	-----	-----	-----	-----
16	License u/s 314	-----	-----	-----	-----	-----	-----	-----	-----	-----
17	Others (Misc.)	-----	741043	741043	-----	741043	741043	-----	-----	-----
	<b>Grand Total</b>	<b>18940622</b>	<b>26329383</b>	<b>45270005</b>	<b>1417087</b>	<b>8012758</b>	<b>9429845</b>	<b>17523535</b>	<b>18316625</b>	<b>35840160</b>

  
 Executive Officer  
 Balasore Municipality