

ULB: BALASORE MUNICIPALITY

DEMAND COLLECTION & BALANCE OF TAXES FEES ETC OF BALASORE MUNICIPALITY FOR THE YEAR FY 2018-19 APRIL-18 TO SEPT-18												
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	3598226	3867984	7466210	251195.1	1680239.6	1931435	3347030.9	2187744.4	5534775.3		
2	Light tax	6382641	4967001	11349642	356263.9	2111991.9	2468256	6026377.2	2855009.1	8881386.1		
3	Water tax	6311440	4967001	11278441	355518	2111991.9	2467510	5955922	2855009.1	8810931.1		
4	Latrine Tax	132096	-----	132096	595.11	-----	595.11	131500.89	-----	131500.89		
5	Drainage Tax	2228846	2980248	5209094	171039.8	1267635.3	1438675	2057806.3	1712612.7	3770419		
	Total	18653249	16782234	35435483	1134612	7171858.6	8306470	17518637	9610375.4	27129013		
6	Room rent	4495232	4905925	9401157	888015	980025	1868040	3607217	3925900	7533117		
7	License u/s 290	-----	533550	533550	-----	533550	533550	-----	-----	-----		
8	License u/s 255	-----	12000	12000	-----	12000	12000	-----	-----	-----		
9	License Chillikhana	-----	9000	9000	-----	9000	9000	-----	-----	-----		
10	Toll	-----	980185	980185	-----	980185	980185	-----	-----	-----		
11	Parking fee	-----	809300	809300	-----	809300	809300	-----	-----	-----		
12	Coconut trees	-----	25866	25866	-----	25866	25866	-----	-----	-----		
13	Small tank	-----	12200	12200	-----	12200	12200	-----	-----	-----		
14	G.D Kalyan Mandap	-----	110000	110000	-----	110000	110000	-----	-----	-----		
15	Advertisement Tax	-----	1780000	1780000	-----	1780000	1780000	-----	-----	-----		
16	License Sauchalaya	-----	1600	1600	-----	1600	1600	-----	-----	-----		
17	Others (Misc.)	-----	2450332	2450332	-----	2450332	2450332	-----	-----	-----		
	Grand Total	23148481	28412192	51560673	2022627	14875917	16898543	21125854	13536275	34662130		

for
Executive Officer
Balasore Municipality
A-Kan