

ULB: BALASORE MUNICIPALITY

DEMAND COLLECTION & BALANCE OF TAXES FEES ETC OF BALASORE MUNICIPALITY FOR THE YEAR FY 2017-18 -Q2 (April -Sept 2017)												
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	267196	1514211	1781406	2252952	2206469	4459422		
2	Light tax	5245419	4650752	9896171	400872	1893536	2294408	4844547	2757216	7601763		
3	Water tax	5164839	4650752	9815591	400723	1893536	2294258	4764116	2757216	7521333		
4	Latrine Tax	133863	-----	133863	458	-----	458	133405	-----	133405		
5	Drainage Tax	1435603	2790508	4226111	183550	1133243	1316793	1252053	1657265	2909318		
	<b>Total</b>	<b>14499872</b>	<b>15812692</b>	<b>30312564</b>	<b>1252799</b>	<b>6434526</b>	<b>7687323</b>	<b>13247073</b>	<b>9378166</b>	<b>22625241</b>		
6	Room rent	4440750	8491978	12932728	1034355	806072	1840427	3406395	7685906	11092301		
7	License u/s 290	-----	474060	474060	-----	474060	474060	-----	-----	-----		
8	License u/s 255	-----	4800	4800	-----	4800	4800	-----	-----	-----		
9	License u/s 316	-----	-----	-----	-----	-----	-----	-----	-----	-----		
10	Toll	-----	1152693	1152693	-----	1152693	1152693	-----	-----	-----		
11	Parking fee	-----	733902	733902	-----	733902	733902	-----	-----	-----		
12	Coconut trees	-----	23085	23085	-----	23085	23085	-----	-----	-----		
13	Small tank	-----	98921	98921	-----	98921	98921	-----	-----	-----		
14	G.D Kalyan Mandap	-----	20000	20000	-----	20000	20000	-----	-----	-----		
15	Advertisement Tax	-----	1650000	1650000	-----	1650000	1650000	-----	-----	-----		
16	License u/s 314	-----	-----	-----	-----	-----	-----	-----	-----	-----		
17	Others (Misc.)	-----	2006704	2006704	-----	2006704	2006704	-----	-----	-----		
	<b>Grand Total</b>	<b>18940622</b>	<b>30468835</b>	<b>49409457</b>	<b>2287154</b>	<b>13404763</b>	<b>15691915</b>	<b>16653468</b>	<b>17064072</b>	<b>33717542</b>		

Executive Officer  
Balasore Municipality