


ULB: BALASORE MUNICIPALITY

DEMAND COLLECTION & BALANCE OF TAXES FEES ETC OF BALASORE MUNICIPALITY FOR THE YEAR FY 2017-18 -Q3										
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	449610	1725179	2174789	2070538	1995501	4066039
2	Light tax	5245419	4650752	9896171	652310	2157967	2810277	4593109	2492785	7085894
3	Water tax	5164839	4650752	9815591	652149	2157967	2810116	4512690	2492785	7005475
4	Latrine Tax	133863	-----	133863	468	-----	468	133395	-----	133395
5	Drainage Tax	1435603	2790508	4226111	307104	1291919	1599023	1128499	1498589	2627088
	Total	14499872	15812692	30312564	2061641	7333032	9394673	12438231	8479660	20917891
6	Room rent	4440750	8491978	12932728	1588185	1767444	3355629	2852565	6724534	9577099
7	License u/s 290	-----	604710	604710	-----	604710	604710	-----	-----	-----
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	-----	50000	50000	-----	50000	50000	-----	-----	-----
15	Advertisement Tax	-----	1650000	1650000	-----	1650000	1650000	-----	-----	-----
16	License u/s 314	-----	-----	-----	-----	-----	-----	-----	-----	-----
17	Others (Misc.)	-----	3114936	3114936	-----	3114936	3114936	-----	-----	-----
	Grand Total	18940622	31737717	50678339	3649826	16533523	20183349	15290796	15204194	30494990


 Executive Officer
 Balasore Municipality