

ULB: BALASORE MUNICIPALITY

DEMAND COLLECTION & BALANCE OF TAXES FEES ETC OF BALASORE MUNICIPALITY FOR THE YEAR FY 2018-19 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	3598226	3867984	7466210	162176	1534821	1696997	3436050	2333163	5769213
2	Light tax	6382641	4967001	11349642	217227	1923087	2140314	6165414	3043914	9209328
3	Water tax	6311440	4967001	11278441	216513	1923087	2139600	6094927	3043914	9138841
4	Latrine Tax	132096	-----	132096	341	-----	341	131755	-----	131755
5	Drainage Tax	2228846	2980248	5209094	115342	1154243	1269585	2113504	1826005	3939509
	Total	18653249	16782234	35435483	711599	6535238	7246837	17941650	10246996	28188646
6	Room rent	4495232	4905925	9401157	446850	328696	775546	4048382	4577229	8625611
7	License u/s 290	-----	285800	285800	-----	285800	285800	-----	-----	-----
8	License u/s 255	-----	-----	-----	-----	-----	-----	-----	-----	-----
9	Chilli Khana	-----	9000	9000	-----	9000	9000	-----	-----	-----
10	Toll	-----	768435	768435	-----	768435	768435	-----	-----	-----
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	-----	55000	55000	-----	55000	55000	-----	-----	-----
15	Advertisement Tax	-----	47500	47500	-----	47500	47500	-----	-----	-----
16	Sauchalaya	-----	1600	1600	-----	1600	1600	-----	-----	-----
17	Others (Misc.)	-----	1626405	1626405	-----	1626405	1626405	-----	-----	-----
	Grand Total	23148481	25329265	48477746	1158449	10505040	11663489	21990032	14824225	36814257

Executive Officer
Balasore Municipality
New