

Account Head	Code	Cash		Non cash	
		Arrear	Current	Arrear	Current
Profession Tax	AI(b)	127,390.00	1,032,208.00		
Library Cess	CVI	0.00	677,821.00	0.00	
Property Tax	AI(a)	3,525,900.00	10,111,484.00	0.00	
Entertainment Tax	AII(a)	0.00	1,828,160.00	0.00	
Show Tax	AI(d)	0.00	800.00	0.00	
Building Licence Fee	AIV(a) 3	0.00	2,244,180.00	0.00	
Receipts as per Town Planning Act	AII(e)	0.00	100.00	0.00	
Licence Fees -Trades (D&O)	AIV(a)1	4,950.00	156,220.00	0.00	
Licence Fees- Lodging Houses	AIV(a)2	0.00	1,000.00	0.00	
Licence Fees- under P.F.A Act	AIV(a) 9	0.00	26,315.00	0.00	
Licence Fees for Installation of Machinaries	AIV(a) 6	0.00	1,890.00	0.00	
Fees for Marriage, Birth and Death Register Extracts	AII(f)	220.00	71,241.00	0.00	
Rent on Lands and Buildings	AIII(a)	283,724.00	487,030.00	0.00	
Rent of Markets, Stalls	AIII(c)	57,350.00	156,283.00	0.00	
Rent of Slaughter Houses	AIII(g)	10,261.00	4,265.00	0.00	
PPR License Fee	AIV(a)7	0.00	38,600.00	0.00	
Receipts - Road Cutting	AIII(m)	0.00	169,575.00	0.00	
Licence Fees for Private Hospitals	AIV(a) 10	0.00	1,200.00	0.00	
Security Deposits	CI (b)	1,608.00	43,218.00	0.00	
Service Charge as per section 230(5)	AI(j)	57.00	94,061.00	0.00	
Penalty imposed as per Municipal and other Acts	AI(l)	0.00	1,061,325.00	0.00	
Other items in Municipal Tax and Rates	AI(m)	0.00	288.00	0.00	
Other Receipts (as per other acts)	AII(g)	747,561.00	734,667.00	0.00	
Cinema Regulation Act - Licence Fees	AIV(a) 8	0.00	1,000.00	0.00	
Licence Fees for Tutorial Colleges	AIV(a) 11	0.00	300.00	0.00	
				0.00	

Account Head	Code	Cash		Non cash	
		Arrear	Current	Arrear	Current
Fine and Seizure as per Municipal Act and other rules	AIV(c)	0.00	5.00		
				0.00	
Library Receipts	AVII(e)	0.00	748.00		
				0.00	
Other Miscellaneous Receipts	AVII(h)	0.00	581.00		
				0.00	
Sales Tax	CVIII	0.00	3,999.00		
				0.00	
Beneficiary Contribution	BVII	0.00	357.00		
				0.00	
Hospital Kiosk		0.00	21,720.00		
				0.00	
Fine	AI(c)2	0.00	134,907.00		
				0.00	
			23,864,569.00		0.00