

Account Head	Code	Cash		Non cash	
		Arrear	Current	Arrear	Current
Profession Tax	AI(b)	594,200.00	7,520,615.00		
Library Cess	CVI	0.00	876,420.00	0.00	
Property Tax	AI(a)	4,551,659.00	12,961,126.00	0.00	
Entertainment Tax	AII(a)	0.00	1,947,280.00	0.00	
Advertisement tax	AI(e)	0.00	4,300.00	0.00	
Show Tax	AI(d)	0.00	13,400.00	0.00	
Building Licence Fee	AIV(a) 3	0.00	1,401,587.00	0.00	
Licence Fees -Trades (D&O)	AIV(a)1	6,050.00	155,895.00	0.00	
Licence Fees- under P.F.A Act	AIV(a) 9	808.00	22,015.00	0.00	
Licence Fees for Installation of Machinaries	AIV(a) 6	0.00	3,225.00	0.00	
Fees for Marriage, Birth and Death Register Extracts	AII(f)	0.00	56,250.00	0.00	
Rent on Lands and Buildings	AIII(a)	407,459.00	431,115.00	0.00	
Rent of Markets, Stalls	AIII(c)	43,745.00	154,758.00	0.00	
Ferry Rentals and Receipts	AIII(f)	0.00	150.00	0.00	
Rent of Slaughter Houses	AIII(g)	116,637.00	22,308.00	0.00	
Other Miscellaneous Deposit	CI (c)	0.00	2.00	0.00	
PPR License Fee	AIV(a)7	0.00	4,615.00	0.00	
Receipts - Road Cutting	AIII(m)	0.00	177,291.00	0.00	
Licence Fees for Private Hospitals	AIV(a) 10	0.00	1,900.00	0.00	
Security Deposits	CI (b)	0.00	437,966.00	0.00	
Service Charge as per section 230(5)	AI(j)	0.00	102,989.00	0.00	
Penalty imposed as per Municipal and other Acts	AI(l)	0.00	726,591.00	0.00	
Other Receipts (as per other acts)	AII(g)	79,989.00	1,913,316.00	0.00	
Library Receipts	AVII(e)	0.00	388.00	0.00	
Sales Tax	CVIII	0.00	2,009.00	0.00	
				0.00	

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		Arrear	Current	Arrear	Current
Beneficiary Contribution	BVII	0.00	50,000.00		
Fine	AI(c)2	0.00	120,416.00	0.00	
				0.00	
			34,908,474.00		0.00