

Account Head	Code	Cash		Non cash	
		Arrear	Current	Arrear	Current
Profession Tax	AI(b)	119,890.00	569,180.00		
Library Cess	CVI	0.00	845,707.00	0.00	
Property Tax	AI(a)	6,149,631.00	10,432,486.00	0.00	
Entertainment Tax	AII(a)	0.00	1,335,620.00	0.00	
Show Tax	AI(d)	0.00	400.00	0.00	
Fines imposed by court (including PFA)	AIV(d)	0.00	15.00	0.00	
Building Licence Fee	AIV(a) 3	0.00	1,162,902.00	0.00	
Licence Fees -Trades (D&O)	AIV(a)1	8,025.00	159,100.00	0.00	
Licence Fees- under P.F.A Act	AIV(a) 9	1,038.00	23,592.00	0.00	
Licence Fees for Installation of Machinaries	AIV(a) 6	0.00	25.00	0.00	
Fees for Marriage, Birth and Death Register Extracts	AII(f)	0.00	79,284.00	0.00	
Rent on Lands and Buildings	AIII(a)	538,662.00	677,751.00	0.00	
Rent of Markets, Stalls	AIII(c)	21,636.00	171,847.00	0.00	
Ferry Rentals and Receipts	AIII(f)	0.00	5.00	0.00	
Rent of Slaughter Houses	AIII(g)	23,107.00	8,269.00	0.00	
PPR License Fee	AIV(a)7	0.00	2,000.00	0.00	
Receipts - Road Cutting	AIII(m)	0.00	43,125.00	0.00	
Licence Fees for Private Hospitals	AIV(a) 10	0.00	800.00	0.00	
Security Deposits	CI (b)	0.00	100,588.00	0.00	
Cash Deposits	CI (a)	0.00	15.00	0.00	
Service Charge as per section 230(5)	AI(j)	2,379.00	132,538.00	0.00	
Penalty imposed as per Municipal and other Acts	AI(l)	0.00	893,606.00	0.00	
Other Receipts (as per other acts)	AII(g)	0.00	4,892,344.00	0.00	
Receipts from Sand Auction	AIII(j)	0.00	1,057.00	0.00	
Library Receipts	AVII(e)	0.00	422.00	0.00	
				0.00	

Account Head	Code	Cash		Non cash	
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Other Miscellaneous Receipts	AVII(h)	0.00	25.00		
				0.00	
Surcharge	CVII	0.00	48.00		
				0.00	
Sales Tax	CVIII	0.00	6,936.90		
				0.00	
Hospital Kiosk		0.00	20,555.00		
				0.00	
Fine	AI(c)2	0.00	158,582.00		
				0.00	
			28,583,192.90		0.00