



Municipal Committee Chishtian

Form AR-32

Rule 42 (1) (b)

Monthly Compilation Sheet of Receipts

Year 2025-2026

#	A/C Code	Detailed Receipt Heads	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	mar	Apr	May	Jun	Total
1	B01302	B01302 UIPT / Urban Immovable Property tax Share of net proceeds assigned to Districts/TMAs/LGs etc.	2977000	-	-	-	-	-	-	-	-	-	-	-	2977000
2	B01313	B01313 TTIP / Tax on Transfer of Immovable Property	206405	-	-	-	-	-	-	-	-	-	-	-	206405
3	C0388016	C0388016 General Bus Stand fee	920000	-	-	-	-	-	-	-	-	-	-	-	920000
4	C0388027	C0388027 Fee for approval of Building/ Construction Plan (MAP Fee)	245987	-	-	-	-	-	-	-	-	-	-	-	245987
5	C0388029	C0388029 Conversion Fee for change in building / Land	2989067	-	-	-	-	-	-	-	-	-	-	-	2989067
6	C0388042	C0388042 Fee for slaughtering of animals	86000	-	-	-	-	-	-	-	-	-	-	-	86000
7	C0388047	C0388047 Receipts on account of sale of water - residential	248963	-	-	-	-	-	-	-	-	-	-	-	248963
8	C0388056	C0388056 Receipts from public latrines	15000	-	-	-	-	-	-	-	-	-	-	-	15000
9	C0388079	C0388079 Arrears of Shop	6123993	-	-	-	-	-	-	-	-	-	-	-	6123993
10	C0388081	C0388081 Rent of municipal Property - Shops	2529099	-	-	-	-	-	-	-	-	-	-	-	2529099
11	C0388093	C0388093 Arrears of Water Rate (residential)	2208866	-	-	-	-	-	-	-	-	-	-	-	2208866
Total			18550380	-	-	-	-	-	-	-	-	-	-	-	18550380

Prepared By

Date

Verified By

Date

AR 32 Monthly Compilation Sheet of Receipts (Created by Municipal Committee Chishtian Generated by ITBMS-FMS)