



Thalavoor Grama Panchayat

Income & Expenditure Statement

For the period from 01-04-2023 to 31-03-2024

Code No	Description of items	Schedule No.	Current Year Amount (Rs.)
110000000	Tax Revenue	I-1	5,087,902.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	174,760.00
140000000	Fees & User Charges	I-4	5,017,042.00
150000000	Sales & Hire Charges	I-5	563,177.00
160000000	Revenue Grants, Contributions & Compensation	I-6	222,581,899.00
170000000	Income from Investments	I-7	0.00
171000000	Interest Earned	I-8	696,014.00
180000000	Other Income	I-9	49,646.00
A	Total - INCOME		234,170,440.00
210000000	Establishment Expenses	I-10	11,868,627.00
220000000	Administrative Expenses	I-11	1,581,373.00
230000000	Operations & Maintenance	I-12	2,537,623.00
240000000	Interest & Finance Charges	I-13	619.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	9,756,439.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	57,486,159.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	6,507,000.00
253000000	Decentralised Plan Programme - Projects not included in Sector Division	I-14(C)	0.00
254000000	Expenditure of Transferred Institutions and State Sponsored Schemes	I-14(D)	57,468,400.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	74,105,576.00
260000000	Grants, Contributions and Compensations from Own Fund	I-15	0.00
270000000	Provisions & Write off	I-16	0.00
271000000	Miscellaneous Expenses on Disposal of Assets and Investments	I-17	0.00
272000000	Depreciation	I-17(A)	4,001,276.00
190000000	Prior Period Income	I-19	59,192.00
B	B - Total : EXPENDITURE		225,313,092.00
C = A-B	Gross Surplus / (deficit) of income over expenditure before Prior Period Items.		8,857,348.00
190000000	Prior period Income	I-19	59,192.00
290000000	Prior period Expenses	I-18	0.00
D	Net Difference	I-19 - I-18	59,192.00
E	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		8,916,540.00
290000000	Transfer to Reverse Funds		
	Net Balance being surplus / deficit carried over to Balance sheet (Panchayat Fund)		

Code No	Description of items	Schedule No.	Current Year Amount (Rs.)
Remarks:			

I-1 Tax Revenue		
Code	Head	Amount (Rs.)
110100101	Property Tax On Residential Buildings	2,404,845.00
110100102	Property Tax On Non-Residential Buildings	1,419,107.00
110200101	Profession Tax - Institutions	50,000.00
110200102	Profession Tax - Employees	1,024,100.00
110200105	Profession Tax - Traders	189,850.00
	Total	5,087,902.00

I-2 Assigned Revenue & Compensation		
Code	Head	Amount (Rs.)
	Total	0.00

I-3 Rental Income from Panchayat Properties		
Code	Head	Amount (Rs.)
130100101	Rent From Buildings	173,760.00
130300101	Rent From Auditoriums And Halls	1,000.00
	Total	174,760.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140100202	Birth Registration - Between 30 Days And 1 Year - Late Fee	5.00
140100203	Birth Registration -After 1 Year - Late Fee	80.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	22.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	65.00
140100303	Death Registration -After 1 Year - Late Fee	50.00
140110101	Licence Fees For Factories, Traders, Enterpreneuors and Other Services	164,000.00
140110109	Licence Fees For Domestic Dogs And Pigs	2,750.00
140120101	Permit Fee For Construction Of Buildings	1,903,580.00
140120102	Permit Fee For Installation Of Machinery	300.00
140120104	Permit Fee For Running Machinery	6,175.00
140120105	Fee for Building Regularisation	1,084,185.00
140120108	Fee for the erection of Telecommunication towers/ poles / structures/ Accessory rooms	20,000.00
140130101	Fee for Issue Of Birth Certificate	5.00
140130107	Birth Registration - Fee For Non Availability Certificate	52.00
140130108	Death Regn.- Fee For Non Availability Certificate	48.00
140130109	Fee for Marriage Registration Under Common Marriage Rules Within 45 Days + Certificate Issue	16,900.00
140130110	Fee for Marriage Registration Under Common Marriage Rules Between 45 Days And 5 Years + Certificate Issue	800.00
140130111	Fee for Marriage Registration Under Common Marriage Rules After 5 Years + Certificate Issue	2,400.00
140130112	Fee for Issue Of Marriage Certificate (Extra copies)	4,020.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	300.00
140130199	Fees For Other Certificates Or Extracts	463.00
140200101	Penalties And Fines - Penal Interest	161,579.00
140200106	Penalties And Fines - Marriage Registration	6,800.00
140200110	Penalties And Fines - Ownership Change	60,000.00
140200199	Penalties And Fines - Other Penalties	148,616.00
140400101	Notice Fee	3,240.00
140400106	Search Fee - Birth Registration	354.00
140400107	Compounding Fee	50.00
140400109	Application Fee	212,496.00
140400115	Search Fee - Death Registration	180.00
140400199	Other Fees	1,527.00
140500202	Market Receipts	1,216,000.00
	Total	5,017,042.00

I-5 Sales & Hire Charges		
Code	Head	Amount (Rs.)
150110101	Receipts from Sale Of Tender Forms	435,821.00
150110199	Receipts from Sale Of Other Forms	30.00
150120102	Receipts from Sale Of Scrap/ Empties And Waste Materials.	58,776.00
150120103	Receipts From Auction Of Obsolete Assets	68,550.00
	Total	563,177.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100101	Development Fund - General	19,340,321.00
160100102	Development Fund - Special Component Plan	11,297,543.00
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	3,241,000.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	5,504,260.00
160100401	Maintenance Fund - Road Assets	4,618,206.00
160100402	Maintenance Fund - Non-Road Assets	6,034,309.00
160100501	General Purpose Fund/Fund For Traditional Functions	15,732,900.00
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	74,085,349.00
160100723	Literacy Scheme Grant	20,227.00
160100737	State Sponsored Schemes- Destitute /Widow Pension	16,574,400.00
160100739	State Sponsored Schemes- Financial Help For Widow'S Daughters Marriage	150,000.00
160100743	State Sponsored Schemes -National Old Age Pension	25,613,700.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	9,607,200.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	5,082,900.00
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	440,200.00
160100769	Suchitwa Mission Grant	3,099,165.00
160100770	Grants for Specific Purposes - Health Grant towards conversion of PHCs and Subcentres in to Health and Wellness Centres	444,038.00
160100771	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs	1,244,042.00

I-6 Revenue Grants, Contributions & Compensation

Code	Head	Amount (Rs.)
160100799	Other Revenue Grants	8,600,000.00
160100907	Integrated Child Development Scheme	1,303,290.00
160102601	Beneficiary Contribution (Utilised)	3,367,506.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	2,909,687.00
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	4,271,656.00
	Total	222,581,899.00

I-7 Income from Investments

Code	Head	Amount (Rs.)
	Total	0.00

I-8 Interest Earned

Code	Head	Amount (Rs.)
171100101	Interest From Bank Accounts	555,497.00
171300101	Interest On Loans To Others	140,517.00
	Total	696,014.00

I-9 Other Income

Code	Head	Amount (Rs.)
180400103	Recovery From Employees - Audit Recovery Based On Audit Report/Audit Enquiry	1,500.00
180400301	Recovery From Others - Audit Recovery	47,694.00
180800104	Receipts From Libraries	452.00
	Total	49,646.00

I-10 Establishment Expenses

Code	Head	Amount (Rs.)
210100101	Salaries - Secretary	986,128.00
210100102	Salaries - Permanent Staff	6,327,558.00
210100105	Salaries - Part Time Contingent Staff	528,891.00
210100106	Salaries - Contract Staff	245,190.00
210100107	Salaries - Honorarium Staff	22,290.00
210100201	Wages - Daily Wages Staff	451,375.00
210100302	Bonus - Permanent Staff	12,000.00
210100303	Bonus -Contingent Staff	8,000.00
210100305	Bonus -Daily Wages Staff	35,000.00
210100306	Telephone Charges-Secretary	2,819.00
210200102	Travelling Allowances - Permanent Staff	103,425.00
210200105	Travelling Allowances - Daily Wages Staff	33,120.00
210200206	Special Festival Allowance -Secretary	2,750.00
210200207	Special Festival Allowance - Permanent Staff	24,750.00
210200209	Special Festival Allowance - Contract Staff	5,500.00
210200210	Special Festival Allowance-Daily Wages Staff	2,420.00
210200301	Monthly Honorarium - President/Chairperson/Mayor	170,400.00
210200303	Telephone Allowance - President/Chairperson/Mayor	2,820.00
210200304	Monthly Honorarium - Vice President/Vice Chairperson/Deputy Mayor	139,200.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210200305	Monthly Honorarium - Chairpersons Of Standing Committees	331,200.00
210200306	Monthly Honorarium - Members/Councillors	1,433,931.00
210200401	Sitting Fee - President/Chairperson/Mayor	14,500.00
210200402	Sitting Fee - Vice President/Vice Chairperson/Deputy Mayor	11,250.00
210200403	Sitting Fee Of Chairpersons Of Standing Committees	32,750.00
210200404	Sitting Fee Of Members	115,700.00
210200501	Travelling Allowance -President/Chairperson/Mayor	17,400.00
210300102	Pension Contributions - Permanent Staff	598,824.00
210300111	Contributory Pension (NPS) - Localbody Share	187,146.00
210300206	Leave Surrender- Contract Staff	22,290.00
	Total	11,868,627.00

I-11 Administrative Expenses		
Code	Head	Amount (Rs.)
220100101	Rent Of Buildings	70,487.00
220100199	Rent - Other Items	3,220.00
220110101	Electricity Charges - Office	89,815.00
220110102	Electricity Charges - Transferred Institutions	121,370.00
220110104	Water Charges - Transferred Institutions	42,176.00
220110199	Other Office Maintenance Expenses	22,740.00
220120101	Telephone Expenses - Office	18,719.00
220120102	Telephone Expenses - Transferred Institutions	1,043.00
220120103	Postage Expenses	8,000.00
220120104	Internet Charges	32,556.00
220120107	Refreshment Charges - Committee Meetings	77,771.00
220120108	Refreshment Charges - Other Meetings	23,880.00
220200101	Purchase Of Books	5,900.00
220200102	Purchase Of News Paper	8,100.00
220200103	Purchase Of Periodicals	15,345.00
220210101	Printing Charges	232,029.00
220210102	Stationery Expenses	101,893.00
220400101	Insurance Of Vehicles	11,317.00
220520199	Other Professional Fees Except Legal Expenses	4,470.00
220600101	Newspaper Advertisement Charges	169,850.00
220600199	Other Advertisement & Publicity Charges	46,700.00
220610101	Fee for Membership Of Krews	4,000.00
220700101	Election Expenses - Printing Charges	44,212.00
220800101	Keralolsavam Expenses	122,481.00
220800109	Donations And Contributions As Per Governement Order	160,400.00
220800199	Other Administrative Expenses	142,899.00
	Total	1,581,373.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230100101	Electricity Charges For Street Lights	1,555,645.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230100104	Electricity Charges For Drinking Water Schemes	3,560.00
230100199	Electricity Charges For Other Operations	8,601.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	185,048.00
230100399	Diesel, Petrol, Gas & Lubricants- Others	750.00
230110101	Water Charges For Kwa Street Taps	430,356.00
230400101	Vehicle Hire Charges	750.00
230400199	Other Hire Charges	28,850.00
230500105	Repairs & Maintenance – Buildings - Others (Not Included In Plan)	28,600.00
230500502	Repairs & Maintenance - Drinking Water Reservoirs	18,500.00
230500901	Repairs & Maintenance - Movable Assets Plant, Machinery& Tools	29,283.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	65,921.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	29,657.00
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	6,651.00
230500999	Repairs & Maintenance - Movable Assets Others	9,450.00
230800099	Other Operating & Maintenance Expenses	10,565.00
230800103	Expenses For Burial Of Unclaimed Dead Bodies	10,960.00
230800104	Expenses For Cutting Of Dangerous Trees	34,355.00
230800110	Sanitation Expenses	80,121.00
	Total	2,537,623.00

I-13 Interest & Finance Charges		
Code	Head	Amount (Rs.)
240700101	Bank Charges	619.00
	Total	619.00

I-14 Decentralised Plan Programme - Productive Sector		
Code	Head	Amount (Rs.)
250100001	Paddy-Seed Distribution	20,160.00
250100007	Paddy-Subsidy For Paddy Crop Expenditure	83,200.00
250100107	Coconut-Re Planting Of Coconut Trees By Cutting And Removal Of Disease Affected Coconut Trees	78,710.00
250100301	Vegetables-Seed Distribution	167,050.00
250100302	Vegetables-Tender Plants Distribution	182,400.00
250100303	Vegetables-Biofertiliser Distribution	493,350.00
250100309	Vegetables-Pots For Vegetable Cultivation/Growbag	234,000.00
250100401	Plantain-Tender Plants Distribution	232,640.00
250100402	Plantain-Biofertiliser Distribution	162,000.00
250100501	Tuber Crops-Seed Distribution	1,049,250.00
250101207	Agriculture - Betel	7,200.00
250101002	Ginger-Biofertiliser Distribution	297,423.00
250101202	Betel-Biofertiliser Distribution	144,000.00
250101401	Apiculture-Distribution Of The Nest For Honeybee	237,640.00

I-14 Decentralised Plan Programme - Productive Sector

Code	Head	Amount (Rs.)
250104201	Haritha Keralam - Green House	120,615.00
250110001	Cow-Providing Animals	375,000.00
250110004	Bufffallo-Providing Animals	183,750.00
250110007	Calf-Providing Animals	366,750.00
250110008	Poultry-Providing Birds	163,100.00
250110104	Animal Husbandry-Infrastructure-Purchases Of Equipments For Institutions(Consumables)	44,814.00
250110201	Disease Control-Resistance In Disease In Animals	500,000.00
250120401	Increasing Of Milk Production-Distribution Of Food For Cattle	3,084,240.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	1,521,147.00
250131101	Integrated Pisciculture-Procuction Implements For Integrated Fisheries	8,000.00
	Total	9,756,439.00

I-14(A) Decentralised Plan Programme - Service Sector

Code	Head	Amount (Rs.)
251100109	Primary Education - Breakfast For School Children	2,280,693.00
251100202	Secondary Education-Maintenance Of Buildings In Government School	344,050.00
251100605	Education Related Activties-Ssa Share	600,000.00
251100608	Education Related Activties-Educational Funding For Sc, St Students	479,160.00
251101501	Promotion of SC / ST excellence - Support for excellence for SC / ST students	84,152.00
251101001	Infrastructure For Reading Rooms, Libraries And Grama/Ward Sabha Centres-Maintenance Of Library Building Of Local Self Government Institutions	189,917.00
251101204	Infrastructure For Arts-Culture-Sports And Youth Welfare-Maintenance Of Cultural Centres	175,244.00
251110008	Medical Institution-Alloppathy-Purchase Of Medicines For Hospitals	515,212.00
251110012	Medical Institution-Alloppathy-Health-Related Activities	1,262,355.00
251110013	Medical Institution-Alloppathy-Repairs And Maintenance Of Hospital Equipments	968,743.00
251110014	Allopathic Health Institutions - Doctor and Paramedical Staff - Honorarium	846,448.00
251110101	Medical Institution-Ayurveda-Waste Processing	247,680.00
251110107	Medical Institution-Ayurveda-Bio Medical Waste Management	196,328.00
251110109	Medical Institution-Ayurveda-Purchase Of Medcines In Health Institutions	1,600,000.00
251110501	Health Related Activties-Palliative Care	491,175.00
251110503	Health Related Activties-Implements For The Control Of Life Style Diseases	24,600.00
251110506	Health Related Activties-Immunisation Activity	4,850.00
251130001	Sanitation And Waste Management (Individal)-Toilet Construction	743,200.00
251130003	Sanitation And Waste Management (Individal)-Compost Unit For Home	545,280.00
251130004	Sanitation And Waste Management (Individal)-Biogas Plant For Home	224,360.00
251130007	Sanitation And Waste Management-Napkin Storage	5,600.00
251130101	Public Programmes-Maintenance Of Sanitary Houses In Public Places	67,000.00
251130401	Sanitation And Waste Management-Public Programmes-Waste Processing Facilities In Flats(Not For Local Government Institutions)	83,115.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	37,675.00

I-14(A) Decentralised Plan Programme - Service Sector

Code	Head	Amount (Rs.)
251130404	Waste Management -Collection And Sorting Of Plastic Waste	1,021,052.00
251130701	Information and Knowledge Dissemination Capacity Development	138,525.00
251130803	Solid Waste Management - Collection and Transportation	5,602.00
251140003	Housing-Individual Programmes-Land Purchase By The Individual For House	200,000.00
251140004	Housing-Individual Programmes-House Construction	26,598,798.00
251140005	Housing-Individual Programmes-Renovation Of Houses	4,258,000.00
251150102	Women Welfare-Financial Assistance For Marriage	625,000.00
251150205	Welfare Of The Aged-Programmes For The Welfare Of Geriatrics	1,046,240.00
251150206	Welfare Of The Aged-Maintenance -"Pakalveedu"	686,452.00
251150207	Welfare Of The Aged-Increasing Facilities In Oldage Home	200,000.00
251150303	Welfare Of Destitutes-Ashraya-Other Services	84,233.00
251150304	Welfare of Destitute	109,211.00
251150401	Welfare Of Mentally And Physically Challenged Persons-Maintenance Of Government Centres For Physically And Mentally Challenged Persons	74,520.00
251150402	Welfare Of Mentally And Physically Challenged Persons-Providing Scholarship/Batta For Physically And Mentally Challenged Persons	1,160,900.00
251150517	Social Security - Disaster Relief Operations	329,000.00
251160001	Anganwadi Nutrition-Nutrition For The Children At The Age Of 0-3	667,733.00
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	2,984,004.00
251160107	Other Nutritious Distribution Programmes-Nutrition For Pupils Of Balawadi/Sisumandiram Recognised By Sc/St/Social Justice Department	151,419.00
251170003	Infrastructure Facilities For Anganwadi-Maintenance Of Building	1,740,033.00
251170101	Related Programmes For Anganwadi-Honourarium For Anganwadi Workers	1,664,400.00
251200001	Electric Line-Post Re-Arrangement	200,000.00
251220002	Improvement Of The Service Of Local Governments-Maintenance Of Computers And Peripherals	98,483.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	134,280.00
251220004	Improvement Of The Service Of Local Governments-Salary For Technical Assistants Appointing In Gramapanchayats	387,437.00
251220105	Improvement Of The Service Of Transferred Institutions-Rent And Tax	114,492.00
251230001	Plan Formulation, Implementation And Monitoring-Plan Formulation, Implementation And Monitoring Programmes	222,008.00
251240102	Welfare Of Destitutes-Contribution Of Local Self Government Institutions To Social Security Mission For The Programmes Relating Cancer Protection, Thalolam, Cochlear Implantation	200,000.00
251240706	Projects As Per Govt Order-Waste Processing - Purchase Shares Of Clean Kerala Company Ltd. (G.O. (Rt)No.893/2014 Lsgd.Dt.26.03.2014)	54,000.00
251240712	Projects as per Government Orders - Renting Vehicles for Engineers	313,500.00
	Total	57,486,159.00

I-14(B) Decentralised Plan Programme - Infrastructure Sector

Code	Head	Amount (Rs.)
252100001	Streetlights-Repair Of Streetlights	211,908.00
252100003	Streetlights-Street Lights, Maintenance And Purchase Of Related Equipments	490,934.00
252110001	Roads-Retarring	469,670.00
252110003	Roads-Side Wall	1,273,569.00

I-14(B) Decentralised Plan Programme - Infrastructure Sector		
Code	Head	Amount (Rs.)
252110004	Roads-Concreting	3,913,717.00
252110006	Transfer of Local Government Allocation	59,378.00
252120001	Local Self Government Institution Officer Building-Renovation Of Building	87,824.00
	Total	6,507,000.00

I-14(C) Decentralised Plan Programme - Projects not included in Sector Division		
Code	Head	Amount (Rs.)
	Total	0.00

I-14(D) Expenditure of Transferred Institutions and State Sponsored Schemes		
Code	Head	Amount (Rs.)
254200102	State Sponsored Schemes -National Old Age Pension	25,613,700.00
254200103	State Sponsored Schemes- Pension For Agricultural Workers	9,607,200.00
254200104	State Sponsored Schemes- Widow Pension	16,574,400.00
254200105	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	440,200.00
254200106	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	5,082,900.00
254200108	State Sponsored Schemes- Financial Help For Widow'S Daughters Marriage	150,000.00
	Total	57,468,400.00

I-14(E) Maintenance Projects		
Code	Head	Amount (Rs.)
	Total	0.00

I-14(F) Other Revenue Grants and Funds - Revenue Expenses		
Code	Head	Amount (Rs.)
256100102	Literacy Scheme Grant- Revenue Expenses	20,227.00
256100116	Administrative expenses- Mahatma Gandhi NREGA/ AUEGS	74,085,349.00
	Total	74,105,576.00

I-15 Grants, Contributions and Compensations from Own Fund		
Code	Head	Amount (Rs.)
	Total	0.00

I-16 Provisions & Write off		
Code	Head	Amount (Rs.)
	Total	0.00

I-17 Miscellaneous Expenses on Disposal of Assets and Invenstments		
Code	Head	Amount (Rs.)
	Total	0.00

I-17(A) Depreciation

Code	Head	Amount (Rs.)
272200101	Depreciation-Buildings	351,514.00
272300101	Depreciation - Roads & Bridges	1,042,139.00
272310101	Depreciation -Sewerage & Drainage	179,732.00
272320101	Depreciation -Waterways	214,747.00
272330101	Depreciation -Public Lighting	175,146.00
272400101	Depreciation- Plant & Machinery	85,680.00
272500101	Depreciation- Vehicles	73,024.00
272600101	Depreciation - Office & Other Equipments	629,314.00
272700101	Depreciation - Furniture, Fixtures, Fittings & Electrical Appliances	686,817.00
272800101	Depreciation - Other Fixed Assets	563,163.00
	Total	4,001,276.00

I-18 Prior Period Expenditure

Code	Head	Amount (Rs.)
	Total	0.00

I-19 Prior Period Income

Code	Head	Amount (Rs.)
190100101	Prior Period Income-Property Tax	84,170.00
190200101	Prior Period Income - Rent From Building	-33,359.00
190200401	Prior Period Income - Other Incomes	8,381.00
	Total	59,192.00