



Chithara Grama Panchayat

Income & Expenditure Statement

For the period from 01-04-2024 to 31-03-2025

Code No	Description of items	Schedule No.	Current Year Amount (Rs.)
110000000	Tax Revenue	I-1	9,406,747.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	608,772.00
140000000	Fees & User Charges	I-4	4,346,137.00
150000000	Sales & Hire Charges	I-5	253,653.00
160000000	Revenue Grants, Contributions & Compensation	I-6	376,537,695.00
170000000	Income from Investments	I-7	0.00
171000000	Interest Earned	I-8	734,476.00
180000000	Other Income	I-9	58,199.00
A	Total - INCOME		391,945,679.00
210000000	Establishment Expenses	I-10	14,014,118.00
220000000	Administrative Expenses	I-11	1,230,268.00
230000000	Operations & Maintenance	I-12	2,422,527.00
240000000	Interest & Finance Charges	I-13	0.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	7,381,520.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	63,799,962.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	26,112,708.00
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)	143,243,800.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	107,853,258.00
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)	17,364,696.00
190000000	Prior Period Income	I-19	984,100.00
B	B - Total : EXPENDITURE		383,422,857.00
C = A-B	Gross Surplus / (deficit) of income over expenditure before Prior Period Items.		8,522,822.00
190000000	Prior period Income	I-19	984,100.00
290000000	Prior period Expenses	I-18	181,318.00
D	Net Difference	I-19 - I-18	802,782.00
E	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		9,325,604.00
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	3,736,073.00
110100102	Property Tax On Non-Residential Buildings	3,548,054.00
110200101	Profession Tax - Institutions	56,600.00
110200102	Profession Tax - Employees	1,356,680.00
110200105	Profession Tax - Traders	709,340.00
	Total	9,406,747.00

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	589,421.00
130300101	Rent From Auditoriums And Halls	19,351.00
	Total	608,772.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140100102	Registration Fee From Private Hospital & Paramedical Institutions	1,650.00
140100103	Registration Fee From Tutorial Institutions	50.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	72.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	120.00
140100303	Death Registration -After 1 Year - Late Fee	80.00
140110101	Licence Fees For Factories, Traders, Enterpreneuors and Other Services	753,900.00
140110109	Licence Fees For Domestic Dogs And Pigs	1,550.00
140110110	Licence Fees For Livestock Farms	250.00
140120101	Permit Fee For Construction Of Buildings	1,394,280.00
140120102	Permit Fee For Installation Of Machinery	100.00
140120104	Permit Fee For Running Machinery	11,475.00
140120105	Fee for Building Regularisation	417,622.00
140120108	Fee for the erection of Telecommunication towers/ poles / structures/ Accessory rooms	10,000.00
140120199	Fee for other permissions	100.00
140130101	Fee for Issue Of Birth Certificate	5.00
140130106	Fee for Issue Of Death Certificate	5.00
140130107	Birth Registration - Fee For Non Availability Certificate	28.00
140130108	Death Regn.- Fee For Non Availability Certificate	82.00
140130109	Fee for Marriage Registration Under Common Marriage Rules Within 45 Days + Certificate Issue	6,600.00
140130110	Fee for Marriage Registration Under Common Marriage Rules Between 45 Days And 5 Years + Certificate Issue	2,200.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140130111	Fee for Marriage Registration Under Common Marriage Rules After 5 Years + Certificate Issue	2,100.00
140130112	Fee for Issue Of Marriage Certificate (Extra copies)	2,205.00
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	600.00
140130119	Fees For Extracts As Per RTI Act	2,639.00
140130199	Fees For Other Certificates Or Extracts	1,148.00
140200101	Penalties And Fines - Penal Interest	483,780.00
140200106	Penalties And Fines - Marriage Registration	7,450.00
140200107	Penalties And Fines - Licence (Delayed Application For Licence)	220.00
140200108	Penalties And Fines - Fines Imposed By Court	4,000.00
140200110	Penalties And Fines - Ownership Change	65,500.00
140200199	Penalties And Fines - Other Penalties	188,890.00
140400101	Notice Fee	3,870.00
140400106	Search Fee - Birth Registration	198.00
140400107	Compounding Fee	50.00
140400109	Application Fee	77,676.00
140400115	Search Fee - Death Registration	314.00
140400199	Other Fees	78,504.00
140500103	Rent Of Meter And Inspection Charges Collected	200.00
140500104	Electricity Charges Collected	1,524.00
140500202	Market Receipts	599,450.00
140500203	Bus Stand Receipts	55,415.00
140700199	Re-Imbursement Of Other Expenses Incurred	170,235.00
	Total	4,346,137.00

I-5 Sales & Hire Charges		
Code	Head	Amount (Rs.)
150100110	Receipts from Sale Of Timber	1,200.00
150110101	Receipts from Sale Of Tender Forms	200,147.00
150120102	Receipts from Sale Of Scrap/ Empties And Waste Materials.	42,406.00
150120103	Receipts From Auction Of Obsolete Assets	9,900.00
	Total	253,653.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100101	Development Fund - General	36,678,468.00
160100102	Development Fund - Special Component Plan	17,314,373.00
160100103	Development Fund - Tribal Sub-Plan	1,071,359.00
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	755,027.00
160100109	Development Fund - Central Finance Commission Grant - Performance Grant	683,828.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	315,106.00
160100401	Maintenance Fund - Road Assets	12,986,529.00
160100402	Maintenance Fund - Non-Road Assets	8,083,795.00
160100501	General Purpose Fund/Fund For Traditional Functions	28,955,885.00
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	110,766,036.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100674	Swaccha Bharat Abhiyaan (Rural And Urban)	1,539,985.00
160100737	State Sponsored Schemes- Destitute /Widow Pension	47,005,500.00
160100743	State Sponsored Schemes -National Old Age Pension	78,781,400.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	4,681,600.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	12,229,900.00
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	545,400.00
160100770	Grants for Specific Purposes - Health Grant towards conversion of PHCs and Subcentres in to Health and Wellness Centres	344,583.00
160100771	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs	580,030.00
160100772	Grants for Specific Purposes - Health Grant towards buildingless Subcentres, PHCs and CHCs	1,727,137.00
160100799	Other Revenue Grants	2,000,000.00
160100907	Integrated Child Development Scheme	2,000,000.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	4,985,039.00
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	2,506,715.00
	Total	376,537,695.00

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	734,476.00
	Total	734,476.00

I-9 Other Income		
Code	Head	Amount (Rs.)
180400301	Recovery From Others - Audit Recovery	16,717.00
180800104	Receipts From Libraries	41,482.00
	Total	58,199.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210100101	Salaries - Secretary	935,944.00
210100102	Salaries - Permanent Staff	7,625,806.00
210100106	Salaries - Contract Staff	201,261.00
210100107	Salaries - Honorarium Staff	295,857.00
210100201	Wages - Daily Wages Staff	761,058.00
210100302	Bonus - Permanent Staff	12,000.00
210100306	Telephone Charges-Secretary	2,871.00
210200101	Travelling Allowances - Secretary	20,450.00
210200102	Travelling Allowances - Permanent Staff	93,041.00
210200202	Medical Re-Imbursement-Permanent Staff	16,768.00
210200206	Special Festival Allowance -Secretary	2,750.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210200207	Special Festival Allowance - Permanent Staff	27,500.00
210200208	Special Festival Allowance-Contingent Staff	45,000.00
210200209	Special Festival Allowance - Contract Staff	6,710.00
210200210	Special Festival Allowance-Daily Wages Staff	3,630.00
210200301	Monthly Honorarium - President/Chairperson/Mayor	158,948.00
210200303	Telephone Allowance - President/Chairperson/Mayor	2,873.00
210200304	Monthly Honorarium - Vice President/Vice Chairperson/Deputy Mayor	130,219.00
210200305	Monthly Honorarium - Chairpersons Of Standing Committees	303,600.00
210200306	Monthly Honorarium - Members/Councillors	1,744,000.00
210200308	Telephone Charges -Vice President/Vice Chairperson/Deputy Mayor	2,860.00
210200401	Sitting Fee - President/Chairperson/Mayor	8,500.00
210200402	Sitting Fee - Vice President/Vice Chairperson/Deputy Mayor	7,250.00
210200403	Sitting Fee Of Chairpersons Of Standing Committees	53,694.00
210200404	Sitting Fee Of Members	132,200.00
210200504	Travelling Allowance Of Members	34,500.00
210300102	Pension Contributions - Permanent Staff	868,844.00
210300111	Contributory Pension (NPS) - Localbody Share	155,948.00
210300203	Leave Surrender - Permanent Staff	333,394.00
210300206	Leave Surrender- Contract Staff	26,642.00
	Total	14,014,118.00

I-11 Administrative Expenses		
Code	Head	Amount (Rs.)
220110101	Electricity Charges - Office	31,709.00
220110102	Electricity Charges - Transferred Institutions	847.00
220110103	Water Charges - Office	2,500.00
220110104	Water Charges - Transferred Institutions	11,756.00
220120101	Telephone Expenses - Office	20,166.00
220120103	Postage Expenses	50,000.00
220120104	Internet Charges	93,261.00
220120107	Refreshment Charges - Committee Meetings	120,340.00
220120108	Refreshment Charges - Other Meetings	94,441.00
220200101	Purchase Of Books	9,450.00
220210101	Printing Charges	85,270.00
220210102	Stationery Expenses	133,240.00
220400101	Insurance Of Vehicles	6,150.00
220510102	Legal Expenses Other Than For Recoveries	40,000.00
220520199	Other Professional Fees Except Legal Expenses	11,350.00
220600199	Other Advertisement & Publicity Charges	52,900.00
220700101	Election Expenses - Printing Charges	70,393.00
220800104	Grama Sabha Expenses	23,000.00
220800109	Donations And Contributions As Per Governement Order	60,000.00
220800199	Other Administrative Expenses	313,495.00
	Total	1,230,268.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230100101	Electricity Charges For Street Lights	1,450,224.00
230100199	Electricity Charges For Other Operations	70,444.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	293,057.00
230110101	Water Charges For Kwa Street Taps	38,614.00
230300199	Consumption Of Stores - Other Stores	116,796.00
230400101	Vehicle Hire Charges	35,180.00
230500105	Repairs & Maintenance – Buildings - Others (Not Included In Plan)	62,159.00
230500499	Repairs & Maintenance -Culverts & Bridges - Others (Not Included In Annual Plan)	10,000.00
230500501	Drinking Water - Sources (Open Wells, Bore Wells, Tube Wells, Tanks Etc.)	123,010.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	151,267.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	3,250.00
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	27,436.00
230509901	Repairs & Maintenance -Other Fixed Assets	10,000.00
230800103	Expenses For Burial Of Unclaimed Dead Bodies	1,500.00
230800104	Expenses For Cutting Of Dangerous Trees	6,000.00
230800110	Sanitation Expenses	23,590.00
	Total	2,422,527.00

I-13 Interest & Finance Charges		
Code	Head	Amount (Rs.)
	Total	0.00

I-14 Decentralised Plan Programme - Productive Sector		
Code	Head	Amount (Rs.)
250100001	Paddy-Seed Distribution	19,200.00
250100004	Paddy-Lime Distribution	27,000.00
250100007	Paddy-Subsidy For Paddy Crop Expenditure	90,000.00
250100302	Vegetables-Tender Plants Distribution	360,000.00
250100303	Vegetables-Biofertiliser Distribution	189,000.00
250100309	Vegetables-Pots For Vegitable Cultivation/Growbag	655,500.00
250100401	Plantain-Tender Plants Distribution	128,800.00
250100402	Plantain-Biofertiliser Distribution	86,940.00
250100501	Tuber Crops-Seed Distribution	322,000.00
250100502	Tuber Crops-Biofertiliser Distribution	124,200.00
250100902	Floriculture-Tender Plants Distribution	102,930.00
250100903	Floriculture-Biofertiliser Distribution	24,300.00
250101609	Agriculture Related Facilities	497,250.00
250101101	Pepper-Tender Plants Distribution	73,750.00
250101607	Agricultural Related Facilities-Fencing	319,200.00
250102401	Environment-Environmental Rejuvenation Activities	1,500.00
250102402	Environment-Bio-Diversity Survey And Preparation Of Register	73,837.00
250110008	Poultry-Providing Birds	690,000.00

I-14 Decentralised Plan Programme - Productive Sector

Code	Head	Amount (Rs.)
250110014	Cow - Fodder For Milking Cow	799,080.00
250110103	Animal Husbandry-Infrastructure-Medicines For Veterinary Hospital	300,000.00
250110204	Control of diseases -ABC Programme	100,000.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	2,022,033.00
250200001	Self Employment and Marketting promotion	375,000.00
	Total	7,381,520.00

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

Code	Head	Amount (Rs.)
251100102	Primary Education-Maintenance Of Buildings In Government School	717,096.00
251100109	Primary Education - Breakfast For School Children	1,419,950.00
251100601	Education Related Activties-Development Of Educational Quality	978,000.00
251100605	Education Related Activties-Ssa Share	250,000.00
251100703	Financial Assistance To Scheduled Castes And Scheduled Tribes For Jobs Abroad- Financial Assistance For Admission Of SC,ST Meritorious Students In Proffessional College	625,000.00
251101102	Periodicals-Prchases Of Periodicals	28,940.00
251101302	Promotion Of Arts-Culture-Sports-Keralotsavam	97,685.00
251110001	Medical Institution-Alloppathy-Waste Processing	8,316.00
251110005	Medical Institution-Alloppathy-Maintenance Of Sanitation Facilities	2,772.00
251110007	Medical Institution-Alloppathy-Bio Medical Waste Management	41,272.00
251110008	Medical Institution-Alloppathy-Purchase Of Medicines For Hospitals	2,965,106.00
251110012	Medical Institution-Alloppathy-Health-Related Activities	850,443.00
251110014	Allopathic Health Institutions - Doctor and Paramedical Staff - Honorarium	3,811,227.00
251110109	Medical Institution-Ayurveda-Purchase Of Medcines In Health Institutions	1,100,000.00
251110208	Medical Institution-Homoeo-Purchase Of Medcines In Health Institutions	300,000.00
251110501	Health Related Activties-Palliative Care	1,479,420.00
251110504	Health Related Activties-Rent Of Vehicles For National Health Programmes	66,000.00
251120005	Drinking Water Programmes-Individual-Well Renovation	72,000.00
251120007	Individual Drinking Water Programmes - P V C Water Tank	192,225.00
251120105	Public Drinking Water Programmes-Remitting Drinking Water Charges To Kerala Water Authority	345,400.00
251130001	Sanitation And Waste Management (Individal)-Toilet Construction	636,200.00
251130002	Sanitation And Waste Management (Individal)-Additional Assistance Of Complete Sanitation Programmes	1,126,985.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	25,000.00
251130802	Solid Waste Management - Classification	205,821.00
251130803	Solid Waste Management - Collection and Transportation	443,850.00
251130806	Solid Waste Management - Processing - Centralised	137,214.00
251140004	Housing-Individual Programmes-House Construction	28,365,179.00
251140005	Housing-Individual Programmes-Renovation Of Houses	400,000.00
251140006	Housing-Individual Programmes-Self Construction Of House	220,000.00
251140008	Housing-Individual Programmes-Self Renovation Of House	250,000.00

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

Code	Head	Amount (Rs.)
251140010	Housing-Individual Programmes-Other Centrally Sponsored Housing Programmes	770,000.00
251150015	Child Welfare - Data collection and Analysis of Children and Differently abled Persons	72,971.00
251150102	Women Welfare-Financial Assistance For Marriage	125,000.00
251150205	Welfare Of The Aged-Programmes For The Welfare Of Geriatrics	259,360.00
251150208	Welfare Of The Aged-Oldage Caring Activity	273,093.00
251150304	Welfare of Destitute	195,181.00
251150402	Welfare Of Mentally And Physically Challenged Persons-Providing Scholarship/Batta For Physically And Mentally Challenged Persons	2,546,000.00
251150403	Welfare Of Mentally And Physically Challenged Persons-Providing Equipments For Physically And Mentally Challenged Persons	48,000.00
251160001	Anganwadi Nutrition-Nutrition For The Children At The Age Of 0-3	1,209,017.00
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	3,397,682.00
251160004	Anganwadi Nutrition-Nutrition For Lactating Mothers	450,000.00
251170003	Infrastructure Facilities For Anganwadi-Maintenance Of Building	1,320,358.00
251170101	Related Programmes For Anganwadi-Honouraium For Anganwadi Workers	2,014,800.00
251170104	Anganwadi Related Services	15,000.00
251200001	Electric Line-Post Re-Arrangement	168,709.00
251220002	Improvement Of The Service Of Local Governments-Maintenance Of Computers And Peripharals	25,000.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	178,800.00
251220004	Improvement Of The Service Of Local Governments-Salary For Technical Assistants Appointing In Gramapanchayats	594,135.00
251220101	Improvement Of The Service Of Transferred Institutions-Maintenance Of Computers And Related Equipments	60,000.00
251220104	Improvement Of The Service Of Transferred Institutions-Electric Charge	540,474.00
251220105	Improvement Of The Service Of Transferred Institutions-Rent And Tax	32,000.00
251220106	Improvement Of The Service Of Transferred Institutions-Telephone Charge	12,312.00
251220107	Improvement Of The Service Of Transferred Institutions-Water Charge And Electric Charge For Offices/Institutions	217,188.00
251220109	Improvement Of The Service Of Transferred Institutions-Stationery And Postage	45,987.00
251230001	Plan Formulation, Implementation And Monitoing-Plan Formulation, Implementation And Monitoring Programmes	1,710,219.00
251240712	Projects as per Government Orders - Renting Vehicles for Engineers	357,575.00
	Total	63,799,962.00

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

Code	Head	Amount (Rs.)
252110001	Roads-Retarring	311,133.00
252110003	Roads-Side Wall	3,322,408.00
252110004	Roads-Concretting	11,527,734.00
252120001	Local Self Government Institution Officer Building-Renovation Of Building	102,661.00
252120003	Local Self Government Institution Officer Building-Repair Of Equipments	19,631.00
252120101	Other Buildings-Renovation Of Building	416,361.00
252120102	Other Buildings-Renovation Of Side Wall	308,896.00

I-14(B) Decentralised Plan Programme - Infrastructure Sector		
Code	Head	Amount (Rs.)
252140202	Projects As Per Govt Order-Loan Repayment Of Housing Schemes	10,103,884.00
	Total	26,112,708.00

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	78,781,400.00
254200103	State Sponsored Schemes- Pension For Agricultural Workers	4,681,600.00
254200104	State Sponsored Schemes- Widow Pension	47,005,500.00
254200105	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	545,400.00
254200106	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	12,229,900.00
	Total	143,243,800.00

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	59,000.00
256100116	Administrative expenses- Mahatma Gandhi NREGA/ AUEGS	107,794,258.00
	Total	107,853,258.00

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 Investments		
Code	Head	Amount (Rs.)
	Total	0.00

I-17(A) Depreciation		
Code	Head	Amount (Rs.)
272200101	Depreciation-Buildings	747,340.00
272300101	Depreciation - Roads & Bridges	14,662,020.00

I-17(A) Depreciation		
Code	Head	Amount (Rs.)
272310101	Depreciation -Sewerage & Drainage	126,147.00
272320101	Depreciation -Waterways	166,590.00
272330101	Depreciation -Public Lighting	762,346.00
272400101	Depreciation- Plant & Machinery	72,422.00
272500101	Depreciation- Vehicles	78,343.00
272600101	Depreciation - Office & Other Equipments	247,782.00
272700101	Depreciation - Furniture, Fixtures, Fittings & Electrical Appliances	501,706.00
	Total	17,364,696.00

I-18 Prior Period Expenditure		
Code	Head	Amount (Rs.)
290600499	Prior Period Expenses - Remission And Refund - Other Incomes	173,742.00
290800501	Prior Period Expenses - Programme Expenses	7,576.00
	Total	181,318.00

I-19 Prior Period Income		
Code	Head	Amount (Rs.)
190100101	Prior Period Income-Property Tax	-34,254.00
190100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	75,500.00
190200201	Prior Period Income - License Fees	28,500.00
190200401	Prior Period Income - Other Incomes	914,354.00
	Total	984,100.00