



Thuravoor 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	5,674,913.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	326,174.00
140000000	Fees & User Charges	I-4	1,760,108.00
150000000	Sales & Hire Charges	I-5	318,570.00
160000000	Revenue Grants, Contributions & Compensation	I-6	258,414,591.00
170000000	Income from Investments	I-7	35,215.00
171000000	Interest Earned	I-8	1,488,951.00
180000000	Other Income	I-9	192,250.00
A	Total - INCOME		268,210,772.00
210000000	Establishment Expenses	I-10	13,454,703.00
220000000	Administrative Expenses	I-11	1,867,099.00
230000000	Operations & Maintenance	I-12	1,708,509.00
240000000	Interest & Finance Charges	I-13	4,001.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	5,782,027.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	47,622,394.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	22,677,134.00
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)	62,065,700.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	105,429,940.00
260000000	Grants, Contributions and Compensations from Own Fund	I-15	13,000.00
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)	7,995,254.00
190000000	Prior Period Income	I-19	330,491.00
B	B - Total : EXPENDITURE		268,619,761.00
C = A-B	Gross Surplus / (deficit) of income over expenditure before Prior Period Items.		-408,989.00
190000000	Prior period Income	I-19	330,491.00
290000000	Prior period Expenses	I-18	91,153.00
D	Net Difference	I-19 - I-18	239,338.00
E	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		-648,327.00
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	1,653,861.00
110100102	Property Tax On Non-Residential Buildings	2,475,842.00
110200101	Profession Tax - Institutions	70,000.00
110200102	Profession Tax - Employees	1,200,800.00
110200105	Profession Tax - Traders	274,410.00
	Total	5,674,913.00

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	295,174.00
130300101	Rent From Auditoriums And Halls	31,000.00
	Total	326,174.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140100102	Registration Fee From Private Hospital & Paramedical Institutions	950.00
140100203	Birth Registration -After 1 Year - Late Fee	70.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	62.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	85.00
140100303	Death Registration -After 1 Year - Late Fee	110.00
140110101	Licence Fees For Factories, Traders, Enterpreneuors and Other Services	231,350.00
140110109	Licence Fees For Domestic Dogs And Pigs	1,900.00
140120101	Permit Fee For Construction Of Buildings	727,220.00
140120102	Permit Fee For Installation Of Machinery	400.00
140120104	Permit Fee For Running Machinery	6,850.00
140120105	Fee for Building Regularisation	394,604.00
140130107	Birth Registration - Fee For Non Availability Certificate	30.00
140130108	Death Regn.- Fee For Non Availability Certificate	46.00
140130109	Fee for Marriage Registration Under Common Marriage Rules Within 45 Days + Certificate Issue	8,700.00
140130110	Fee for Marriage Registration Under Common Marriage Rules Between 45 Days And 5 Years + Certificate Issue	2,000.00
140130111	Fee for Marriage Registration Under Common Marriage Rules After 5 Years + Certificate Issue	700.00
140130112	Fee for Issue Of Marriage Certificate (Extra copies)	2,280.00
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	300.00
140130199	Fees For Other Certificates Or Extracts	904.00

I-4 Fees & User Charges

Code	Head	Amount (Rs.)
140200101	Penalties And Fines - Penal Interest	106,704.00
140200106	Penalties And Fines - Marriage Registration	3,750.00
140200108	Penalties And Fines - Fines Imposed By Court	17.00
140200110	Penalties And Fines - Ownership Change	32,000.00
140200199	Penalties And Fines - Other Penalties	104,843.00
140400101	Notice Fee	26,099.00
140400102	Warrant Fee	120.00
140400106	Search Fee - Birth Registration	210.00
140400107	Compounding Fee	2,231.00
140400109	Application Fee	91,140.00
140400115	Search Fee - Death Registration	188.00
140400199	Other Fees	1,429.00
140500209	Restoration Charges For Road Cutting	12,816.00
	Total	1,760,108.00

I-5 Sales & Hire Charges

Code	Head	Amount (Rs.)
150110101	Receipts from Sale Of Tender Forms	218,210.00
150120102	Receipts from Sale Of Scrap/ Empties And Waste Materials.	100,360.00
	Total	318,570.00

I-6 Revenue Grants, Contributions & Compensation

Code	Head	Amount (Rs.)
160100101	Development Fund - General	23,297,165.00
160100102	Development Fund - Special Component Plan	8,847,593.00
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	3,428,737.00
160100109	Development Fund - Central Finance Commission Grant - Performance Grant	105,400.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	4,019,623.00
160100401	Maintenance Fund - Road Assets	9,017,600.00
160100402	Maintenance Fund - Non-Road Assets	4,396,502.00
160100501	General Purpose Fund/Fund For Traditional Functions	20,045,333.00
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	105,021,000.00
160100639	National Health Mission	73,094.00
160100660	Rural Housing-Housing For All	8,240,000.00
160100722	Library Grant	14,380.00
160100737	State Sponsored Schemes- Destitute /Widow Pension	12,935,300.00
160100743	State Sponsored Schemes -National Old Age Pension	34,360,500.00
160100744	State Sponsored Schemes- Others	84,000.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	7,204,400.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	5,534,100.00
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	1,947,400.00
160100769	Suchitwa Mission Grant	24,546.00
160100907	Integrated Child Development Scheme	2,174,851.00
160102601	Beneficiary Contribution (Utilised)	872,762.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	3,227,500.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	3,542,805.00
	Total	258,414,591.00

I-7 Income from Investments		
Code	Head	Amount (Rs.)
170100101	Interest On Fixed Deposits	35,215.00
	Total	35,215.00

I-8 Interest Earned		
Code	Head	Amount (Rs.)
171100101	Interest From Bank Accounts	1,488,951.00
	Total	1,488,951.00

I-9 Other Income		
Code	Head	Amount (Rs.)
180400104	Recovery From Employees - Audit Recovery Based On Surcharge Certificate	17,680.00
180800104	Receipts From Libraries	2,570.00
180800105	Receipts From Panchayat Schools	15,000.00
180900102	Voluntary Contributions And Donations	157,000.00
	Total	192,250.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210100101	Salaries - Secretary	998,990.00
210100102	Salaries - Permanent Staff	6,457,146.00
210100105	Salaries - Part Time Contingent Staff	589,484.00
210100106	Salaries - Contract Staff	638,677.00
210100107	Salaries - Honorarium Staff	193,078.00
210100201	Wages - Daily Wages Staff	890,079.00
210100306	Telephone Charges-Secretary	3,030.00
210200102	Travelling Allowances - Permanent Staff	61,130.00
210200207	Special Festival Allowance - Permanent Staff	38,000.00
210200208	Special Festival Allowance-Contingent Staff	8,000.00
210200209	Special Festival Allowance - Contract Staff	8,250.00
210200210	Special Festival Allowance-Daily Wages Staff	42,050.00
210200212	Spectacle Allowance	1,500.00
210200299	Other Benefits And Allowances	159,593.00
210200301	Monthly Honorarium - President/Chairperson/Mayor	184,600.00
210200303	Telephone Allowance - President/Chairperson/Mayor	7,980.00
210200304	Monthly Honorarium - Vice President/Vice Chairperson/Deputy Mayor	150,800.00
210200305	Monthly Honorarium - Chairpersons Of Standing Committees	358,800.00
210200306	Monthly Honorarium - Members/Councillors	1,352,000.00
210200308	Telephone Charges -Vice President/Vice Chairperson/Deputy Mayor	2,847.00
210200401	Sitting Fee - President/Chairperson/Mayor	7,250.00
210200402	Sitting Fee - Vice President/Vice Chairperson/Deputy Mayor	10,500.00
210200403	Sitting Fee Of Chairpersons Of Standing Committees	26,250.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210200404	Sitting Fee Of Members	90,000.00
210200504	Travelling Allowance Of Members	9,176.00
210300102	Pension Contributions - Permanent Staff	733,291.00
210300111	Contributory Pension (NPS) - Localbody Share	165,335.00
210300203	Leave Surrender - Permanent Staff	218,418.00
210300205	Leave Surrender - Part Time Contingent Staff	21,806.00
210300206	Leave Surrender- Contract Staff	26,643.00
	Total	13,454,703.00

I-11 Administrative Expenses		
Code	Head	Amount (Rs.)
220100101	Rent Of Buildings	74,579.00
220110101	Electricity Charges - Office	26,929.00
220110102	Electricity Charges - Transferred Institutions	166,969.00
220110103	Water Charges - Office	3,550.00
220110104	Water Charges - Transferred Institutions	66,160.00
220110199	Other Office Maintenance Expenses	32,506.00
220120101	Telephone Expenses - Office	29,708.00
220120102	Telephone Expenses - Transferred Institutions	43,521.00
220120103	Postage Expenses	6,500.00
220120104	Internet Charges	9,160.00
220120107	Refreshment Charges - Committee Meetings	65,470.00
220120108	Refreshment Charges - Other Meetings	36,656.00
220200101	Purchase Of Books	17,030.00
220200102	Purchase Of News Paper	46,723.00
220210101	Printing Charges	88,344.00
220210102	Stationery Expenses	139,212.00
220400101	Insurance Of Vehicles	10,625.00
220510102	Legal Expenses Other Than For Recoveries	136,500.00
220520199	Other Professional Fees Except Legal Expenses	19,700.00
220610101	Fee for Membership Of Krews	2,000.00
220800101	Keralolsavam Expenses	75,000.00
220800104	Grama Sabha Expenses	36,000.00
220800109	Donations And Contributions As Per Governement Order	105,000.00
220800199	Other Administrative Expenses	629,257.00
	Total	1,867,099.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230100101	Electricity Charges For Street Lights	853,635.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	152,156.00
230400101	Vehicle Hire Charges	61,250.00
230400199	Other Hire Charges	58,830.00
230500106	Repairs & Maintenance – Buildings - LSGD Office (Not Included In Plan)	9,800.00
230500702	Repairs & Maintenance Electricity - Line Extension	6,914.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230500704	Repairs & Maintenance Electricity - Street Lights	12,553.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	95,750.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	77,378.00
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	3,663.00
230800103	Expenses For Burial Of Unclaimed Dead Bodies	3,000.00
230800106	Expenses For Shifting Of Electric Posts	22,111.00
230800110	Sanitation Expenses	325,700.00
230800111	Drinking Water Supply during Natural Calamity	25,769.00
	Total	1,708,509.00

I-13 Interest & Finance Charges		
Code	Head	Amount (Rs.)
240700101	Bank Charges	4,001.00
	Total	4,001.00

I-14 Decentralised Plan Programme - Productive Sector		
Code	Head	Amount (Rs.)
250100102	Coconut-Biofertiliser Distribution	200,000.00
250100104	Coconut-Lime Distribution	37,500.00
250100107	Coconut-Re Planting Of Coconut Trees By Cutting And Removal Of Disease Affected Coconut Trees	300,000.00
250100301	Vegetables-Seed Distribution	16,250.00
250100302	Vegetables-Tender Plants Distribution	65,000.00
250100303	Vegetables-Biofertiliser Distribution	48,750.00
250100306	Vegetables-Biopesticides Distribution	20,250.00
250100308	Vegetables-Subsidy For Expenditure In Vegetables Cultivation	246,250.00
250100309	Vegetables-Pots For Vegetable Cultivation/Growbag	559,000.00
250100501	Tuber Crops-Seed Distribution	400,000.00
250101505	Agricultural Development-Infrastructure Facilities-Maintenance Of Farms	162,000.00
250102202	Water Conservation-Water Conservation- Lake Maintenance	100,000.00
250104003	Cereal Crops - Bio Fertilizer Distribution	19,250.00
250110007	Calf-Providing Animals	432,000.00
250110101	Animal Husbandry-Infrastructure-Maintenance Of Veterinary Hospital	34,000.00
250110103	Animal Husbandry-Infrastructure-Medicines For Veterinary Hospital	497,500.00
250110203	Disease Control-Anti-Rabis Programmes	90,300.00
250110303	Protection Of Animals - Minerals, Dewormer	148,392.00
250120401	Increasing Of Milk Production-Distribution Of Food For Cattle	377,384.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	766,221.00
250131601	Welfare of Fishermen - Laptops for fisher children	1,261,980.00
	Total	5,782,027.00

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

Code	Head	Amount (Rs.)
251100102	Primary Education-Maintenance Of Buildings In Government School	965,904.00
251100602	Education Related Activties-Special Food Distribution To Scheduled Tribal Students	20,000.00
251100605	Education Related Activties-Ssa Share	500,000.00
251100607	Education Related Activties-Furniture For Scheduled Caste-Scheduled Tribes Students	196,258.00
251100608	Education Related Activties-Educational Funding For Sc, St Students	449,500.00
251100616	Education Related Activties - Study Room For Sc/St Students	2,060,000.00
251100703	Financial Assistance To Scheduled Castes And Scheduled Tribes For Jobs Abroad-Financial Assistance For Admission Of SC,ST Meritorious Students In Proffesional College	435,000.00
251100902	Equivalence Examination-Equivalence Study-Fees For Students	31,200.00
251101102	Periodicals-Prchases Of Periodicals	76,400.00
251101302	Promotion Of Arts-Culture-Sports-Keralotsavam	45,245.00
251110001	Medical Institution-Alloppathy-Waste Processing	8,756.00
251110002	Medical Institution-Alloppathy-Maintenance Of Building	91,289.00
251110007	Medical Institution-Alloppathy-Bio Medical Waste Management	6,244.00
251110008	Medical Institution-Alloppathy-Purchase Of Medicines For Hospitals	735,300.00
251110012	Medical Institution-Alloppathy-Health-Related Activities	610,805.00
251110014	Allopathic Health Institutions - Doctor and Paramedical Staff - Honorarium	135,700.00
251110108	Medical Institution-Ayurveda-Manufacturing Of Medicines	100,000.00
251110109	Medical Institution-Ayurveda-Purchase Of Medcines In Health Institutions	1,100,000.00
251110202	Medical Institution-Homoeo-Maintenance Of Building	441,026.00
251110208	Medical Institution-Homoeo-Purchase Of Medcines In Health Institutions	300,000.00
251110309	Medical Institution-Sidha-Purchase Of Medcines In Health Institutions	600,000.00
251110501	Health Related Activties-Palliative Care	1,047,781.00
251110515	Health Related Activities	40,000.00
251110601	Epidemic Control-Implements For The Control Of Communicable Dicease	100,000.00
251120007	Individual Drinking Water Programmes - P V C Water Tank	1,345,050.00
251130001	Sanitation And Waste Management (Individal)-Toilet Construction	178,360.00
251130002	Sanitation And Waste Management (Individal)-Additional Assistance Of Complete Sanitation Programmes	156,126.00
251130003	Sanitation And Waste Management (Individal)-Compost Unit For Home	280,000.00
251130102	Public Programmes-Despatch The Wastes To Processing Places	17,500.00
251130105	General Cleaning	50,000.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	93,000.00
251130404	Waste Management -Collection And Sorting Of Plastic Waste	24,300.00
251130701	Information and Knowledge Dissemination Capacity Development	253,074.00
251130902	Liquid Waste Management - Collection and Transportation	268,306.00
251140003	Housing-Individual Programmes-Land Purchase By The Individual For House	50,000.00
251140004	Housing-Individual Programmes-House Construction	17,660,560.00
251140005	Housing-Individual Programmes-Renovation Of Houses	5,118,900.00
251140011	House Electrification - Individual Programmes-Electrificaion Of Houses-Financial Assistance	232,853.00
251150007	Child Welfare-Maintenance Of Government Institutions For Children	200,000.00
251150101	Women Welfare-Maintenance Of Government Institutions For Women	100,000.00

I-14(A) Decentralised Plan Programme - Service Sector		
Code	Head	Amount (Rs.)
251150102	Women Welfare-Financial Assistance For Marriage	1,000,000.00
251150103	Women Welfare-Vigilence Committee Encouragement	193,608.00
251150108	Welfare of women	145,434.00
251150205	Welfare Of The Aged-Programmes For The Welfare Of Geriatrics	1,112,902.00
251150302	Welfare Of Destitutes-Ashraya-Health Service	400,000.00
251150402	Welfare Of Mentally And Physically Challenged Persons-Providing Scholarship/Batta For Physically And Mentally Challenged Persons	1,285,100.00
251150514	Social Security - Local Government Level Sports and Art Competitions for Differently abled Children	50,000.00
251150517	Social Security - Disaster Relief Operations	48,774.00
251150521	Social Security - Electricity and Water charges of Resting Place - Take a Break	455.00
251160001	Anganwadi Nutrition-Nutrition For The Children At The Age Of 0-3	319,434.00
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	3,602,975.00
251170001	Infrastructure Facilities For Anganwadi- Maintenance Of Drinking Water Facilities	335,928.00
251170003	Infrastructure Facilities For Anganwadi-Maintenance Of Building	306,650.00
251170101	Related Programmes For Anganwadi-Honourarium For Anganwadi Workers	1,182,600.00
251170104	Anganwadi Related Services	382,080.00
251220002	Improvement Of The Service Of Local Governments-Maintenance Of Computers And Peripherals	134,926.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	113,603.00
251220008	Improvement Of The Service Of Local Governments-Installation Of Hardware	247,292.00
251220010	Improvement Of The Service Of Local Governments-Property Tax-Computerisation Of Past Records	52,920.00
251220013	Improvement Of The Service Of Local Governments-Activity For Achieving Iso Certificate	72,975.00
251220105	Improvement Of The Service Of Transferred Institutions-Rent And Tax	97,080.00
251220109	Improvement Of The Service Of Transferred Institutions-Stationery And Postage	8,101.00
251230001	Plan Formulation, Implementation And Monitoring-Plan Formulation, Implementation And Monitoring Programmes	189,720.00
251240712	Projects as per Government Orders - Renting Vehicles for Engineers	215,400.00
	Total	47,622,394.00

I-14(B) Decentralised Plan Programme - Infrastructure Sector		
Code	Head	Amount (Rs.)
252100003	Streetlights-Street Lights, Maintenance And Purchase Of Related Equipments	522,661.00
252110001	Roads-Retarring	14,247,118.00
252110003	Roads-Side Wall	273,276.00
252110005	Roads-Drainage Renovation	2,783,881.00
252110008	Roads - Road works with interlocking & concrete blocks	321,754.00
252110009	Roads - Road Safety Activities	635,637.00
252110201	Bridges-Renovation Of Bridges	314,460.00
252120005	Local Self Government Institution Officer Building-Public Buildings -Related Facilities	30,555.00
252140202	Projects As Per Govt Order-Loan Repayment Of Housing Schemes	3,547,792.00

I-14(B) Decentralised Plan Programme - Infrastructure Sector		
Code	Head	Amount (Rs.)
	Total	22,677,134.00

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	34,360,500.00
254200103	State Sponsored Schemes- Pension For Agricultural Workers	7,204,400.00
254200104	State Sponsored Schemes- Widow Pension	12,935,300.00
254200105	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	1,947,400.00
254200106	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	5,534,100.00
254200199	State Sponsored Schemes- Others	84,000.00
	Total	62,065,700.00

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.)
256100101	Library Grant - Revenue Expenses	14,380.00
256100102	Literacy Scheme Grant- Revenue Expenses	394,560.00
256100116	Administrative expenses- Mahatma Gandhi NREGA/ AUEGS	105,021,000.00
	Total	105,429,940.00

I-15 Grants, Contributions and Compensations from Own Fund		
Code	Head	Amount (Rs.)
260100103	Grants, Contributions And Compensations From Own Fund- Grants To Nilathezhuthu Asans	13,000.00
	Total	13,000.00

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	1,126,443.00
272300101	Depreciation - Roads & Bridges	5,645,094.00
272320101	Depreciation -Waterways	44,213.00
272330101	Depreciation -Public Lighting	142,904.00
272600101	Depreciation - Office & Other Equipments	170,843.00
272700101	Depreciation - Furniture, Fixtures, Fittings & Electrical Appliances	295,906.00
272800101	Depreciation - Other Fixed Assets	569,851.00
	Total	7,995,254.00

I-18 Prior Period Expenditure		
Code	Head	Amount (Rs.)
290600499	Prior Period Expenses - Remission And Refund - Other Incomes	170,756.00
290800101	Prior Period Expenses - Establishment Expenses	-79,603.00
	Total	91,153.00

I-19 Prior Period Income		
Code	Head	Amount (Rs.)
190100101	Prior Period Income-Property Tax	91,113.00
190100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	650.00
190200101	Prior Period Income - Rent From Building	238,728.00
	Total	330,491.00