



Thalayazham 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	4,608,471.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	297,287.00
140000000	Fees & User Charges	I-4	1,289,573.00
150000000	Sales & Hire Charges	I-5	424,053.00
160000000	Revenue Grants, Contributions & Compensation	I-6	171,508,900.00
170000000	Income from Investments	I-7	0.00
171000000	Interest Earned	I-8	370,290.00
180000000	Other Income	I-9	0.00
A	Total - INCOME		178,498,574.00
210000000	Establishment Expenses	I-10	11,865,864.00
220000000	Administrative Expenses	I-11	611,577.00
230000000	Operations & Maintenance	I-12	1,757,011.00
240000000	Interest & Finance Charges	I-13	1,146.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	8,198,463.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	31,173,955.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	7,474,478.00
253000000	Decentralised Plan Programme - Projects not included in Sector Division	I-14(C)	49,378,791.00
254000000	Expenditure of Transferred Institutions and State Sponsored Schemes	I-14(D)	57,101,600.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	2,414,310.00
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)	0.00
190000000	Prior Period Income	I-19	-33,001.00
B	B - Total : EXPENDITURE		169,977,195.00
C = A-B	Gross Surplus / (deficit) of income over expenditure before Prior Period Items.		8,521,379.00
190000000	Prior period Income	I-19	-33,001.00
290000000	Prior period Expenses	I-18	0.00
D	Net Difference	I-19 - I-18	-33,001.00
E	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		8,554,380.00
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	2,267,730.00
110100102	Property Tax On Non-Residential Buildings	1,444,031.00
110200101	Profession Tax - Institutions	43,430.00
110200102	Profession Tax - Employees	667,430.00
110200103	Profession Tax - Professionals	14,500.00
110200105	Profession Tax - Traders	171,350.00
	Total	4,608,471.00

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	291,637.00
130300101	Rent From Auditoriums And Halls	3,000.00
130800199	Other Rents	2,650.00
	Total	297,287.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140100102	Registration Fee From Private Hospital & Paramedical Institutions	500.00
140100203	Birth Registration -After 1 Year - Late Fee	10.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	14.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	50.00
140100303	Death Registration -After 1 Year - Late Fee	10.00
140110101	Licence Fees For Factories, Traders, Entrepreneurs and Other Services	160,100.00
140110109	Licence Fees For Domestic Dogs And Pigs	1,650.00
140110110	Licence Fees For Livestock Farms	250.00
140120101	Permit Fee For Construction Of Buildings	641,847.00
140120102	Permit Fee For Installation Of Machinery	770.00
140120105	Fee for Building Regularisation	208,472.00
140120199	Fee for other permissions	500.00
140130107	Birth Registration - Fee For Non Availability Certificate	18.00
140130108	Death Regn.- Fee For Non Availability Certificate	22.00
140130109	Fee for Marriage Registration Under Common Marriage Rules Within 45 Days + Certificate Issue	6,200.00
140130110	Fee for Marriage Registration Under Common Marriage Rules Between 45 Days And 5 Years + Certificate Issue	1,400.00
140130111	Fee for Marriage Registration Under Common Marriage Rules After 5 Years + Certificate Issue	1,900.00
140130112	Fee for Issue Of Marriage Certificate (Extra copies)	1,900.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	100.00
140130119	Fees For Extracts As Per RTI Act	171.00
140130199	Fees For Other Certificates Or Extracts	3,552.00
140200101	Penalties And Fines - Penal Interest	113,846.00
140200106	Penalties And Fines - Marriage Registration	6,150.00
140200107	Penalties And Fines - Licence (Delayed Application For Licence)	3,500.00
140200110	Penalties And Fines - Ownership Change	18,000.00
140200199	Penalties And Fines - Other Penalties	13,444.00
140400101	Notice Fee	22,303.00
140400106	Search Fee - Birth Registration	386.00
140400109	Application Fee	58,460.00
140400115	Search Fee - Death Registration	34.00
140400199	Other Fees	3,646.00
140500101	Water Charges Collected	1,750.00
140500111	Other User Charges Collected	2,400.00
140500209	Restoration Charges For Road Cutting	16,218.00
	Total	1,289,573.00

I-5 Sales & Hire Charges		
Code	Head	Amount (Rs.)
150110101	Receipts from Sale Of Tender Forms	256,614.00
150120102	Receipts from Sale Of Scrap/ Empties And Waste Materials.	167,439.00
	Total	424,053.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100101	Development Fund - General	17,576,029.00
160100102	Development Fund - Special Component Plan	5,586,307.00
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	2,989,932.00
160100109	Development Fund - Central Finance Commission Grant - Performance Grant	615,877.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	488,592.00
160100401	Maintenance Fund - Road Assets	5,260,238.00
160100402	Maintenance Fund - Non-Road Assets	4,137,830.00
160100501	General Purpose Fund/Fund For Traditional Functions	14,025,029.00
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	51,793,101.00
160100649	National Rural Health Mission	22,394.00
160100652	Other Schemes	110,000.00
160100674	Swaccha Bharat Abhiyaan (Rural And Urban)	1,129,707.00
160100720	Housing-Grant	2,280,000.00
160100737	State Sponsored Schemes- Destitute /Widow Pension	8,632,100.00
160100743	State Sponsored Schemes -National Old Age Pension	28,598,200.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	14,935,400.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	4,227,100.00
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	708,800.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100770	Grants for Specific Purposes - Health Grant towards conversion of PHCs and Subcentres in to Health and Wellness Centres	253,135.00
160100771	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs	551,913.00
160100907	Integrated Child Development Scheme	924,889.00
160102601	Beneficiary Contribution (Utilised)	647,320.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	3,176,007.00
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	2,839,000.00
	Total	171,508,900.00

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	370,290.00
	Total	370,290.00

I-9 Other Income		
Code	Head	Amount (Rs.)
	Total	0.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210100101	Salaries - Secretary	678,890.00
210100102	Salaries - Permanent Staff	6,277,118.00
210100105	Salaries - Part Time Contingent Staff	360,768.00
210100107	Salaries - Honorarium Staff	54,000.00
210100201	Wages - Daily Wages Staff	299,590.00
210100302	Bonus - Permanent Staff	8,000.00
210100306	Telephone Charges-Secretary	2,813.00
210200102	Travelling Allowances - Permanent Staff	94,094.00
210200206	Special Festival Allowance -Secretary	2,750.00
210200207	Special Festival Allowance - Permanent Staff	27,500.00
210200208	Special Festival Allowance-Contingent Staff	31,210.00
210200209	Special Festival Allowance - Contract Staff	5,500.00
210200210	Special Festival Allowance-Daily Wages Staff	1,210.00
210200301	Monthly Honorarium - President/Chairperson/Mayor	167,869.00
210200303	Telephone Allowance - President/Chairperson/Mayor	2,814.00
210200304	Monthly Honorarium - Vice President/Vice Chairperson/Deputy Mayor	139,200.00
210200305	Monthly Honorarium - Chairpersons Of Standing Committees	330,387.00
210200306	Monthly Honorarium - Members/Councillors	960,000.00
210200308	Telephone Charges -Vice President/Vice Chairperson/Deputy Mayor	2,813.00
210200401	Sitting Fee - President/Chairperson/Mayor	10,750.00
210200402	Sitting Fee - Vice President/Vice Chairperson/Deputy Mayor	10,000.00
210200403	Sitting Fee Of Chairpersons Of Standing Committees	25,350.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210200404	Sitting Fee Of Members	77,800.00
210200501	Travelling Allowance -President/Chairperson/Mayor	23,290.00
210200502	Travelling Allowance - Vice President/Vice Chairperson/Deputy Mayor	24,000.00
210200504	Travelling Allowance Of Members	257,330.00
210300101	Pension Contributions - Secretary	11,580.00
210300102	Pension Contributions - Permanent Staff	1,032,721.00
210300111	Contributory Pension (NPS) - Localbody Share	85,730.00
210300203	Leave Surrender - Permanent Staff	356,703.00
210300204	Leave Surrender - Full Time Contingent Staff	34,521.00
210300205	Leave Surrender - Part Time Contingent Staff	13,028.00
210400101	Terminal Leave Encashment-Secretary	456,535.00
	Total	11,865,864.00

I-11 Administrative Expenses		
Code	Head	Amount (Rs.)
220100301	Land Tax	1,130.00
220110101	Electricity Charges - Office	59,511.00
220110102	Electricity Charges - Transferred Institutions	850.00
220110103	Water Charges - Office	5,499.00
220110199	Other Office Maintenance Expenses	5,323.00
220120101	Telephone Expenses - Office	12,304.00
220120103	Postage Expenses	20,000.00
220120104	Internet Charges	16,497.00
220120107	Refreshment Charges - Committee Meetings	81,403.00
220120108	Refreshment Charges - Other Meetings	24,940.00
220210101	Printing Charges	40,934.00
220210102	Stationery Expenses	83,592.00
220400101	Insurance Of Vehicles	9,817.00
220510101	Legal Expenses For Recoveries	30,000.00
220520102	Consulting Fees	1,000.00
220520199	Other Professional Fees Except Legal Expenses	29,570.00
220610101	Fee for Membership Of Krews	4,000.00
220700101	Election Expenses - Printing Charges	14,646.00
220700102	Election Expenses - Stationery Expenses	1,290.00
220710101	Extra - Ordinary Expenses	2,000.00
220800101	Keralolsavam Expenses	44,614.00
220800109	Donations And Contributions As Per Governement Order	50,000.00
220800199	Other Administrative Expenses	72,657.00
	Total	611,577.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230100101	Electricity Charges For Street Lights	1,079,452.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	145,911.00
230100301	Diesel, Petrol, Gas & Lubricants For Generator	19,810.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230110101	Water Charges For Kwa Street Taps	661.00
230400101	Vehicle Hire Charges	4,070.00
230400102	Equipment Hire Charges	3,600.00
230400199	Other Hire Charges	3,600.00
230500101	Repairs & Maintenance - Buildings - Markets (Not Included In Annual Plan)	10,000.00
230500201	Repairs & Maintenance - Cement Concrete Roads (Not Included In Plan)	9,930.00
230500202	Repairs & Maintenance - Tarred Roads (Not Included In Plan)	9,679.00
230500203	Repairs & Maintenance - Metal Roads (Not Included In Plan)	18,504.00
230500204	Repairs & Maintenance - Gravel Roads (Not Included In Plan)	39,643.00
230500401	Repairs & Maintenance - Culverts (Not Included In Annual Plan)	19,136.00
230500601	Repairs & Maintenance Irrigation- Sources (Wells, Check Dams, Lift Irrigation Etc.)	10,000.00
230500602	Repairs & Maintenance Irrigation - Distribution System (Pipe, Canal Etc.)	8,865.00
230500704	Repairs & Maintenance Electricity - Street Lights	5,343.00
230500901	Repairs & Maintenance - Movable Assets Plant, Machinery& Tools	2,140.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	52,790.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	20,920.00
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	18,307.00
230500999	Repairs & Maintenance - Movable Assets Others	9,500.00
230800099	Other Operating & Maintenance Expenses	62,202.00
230800104	Expenses For Cutting Of Dangerous Trees	116,500.00
230800110	Sanitation Expenses	86,448.00
	Total	1,757,011.00

I-13 Interest & Finance Charges		
Code	Head	Amount (Rs.)
240700101	Bank Charges	1,146.00
	Total	1,146.00

I-14 Decentralised Plan Programme - Productive Sector		
Code	Head	Amount (Rs.)
250100001	Paddy-Seed Distribution	1,899,990.00
250100007	Paddy-Subsidy For Paddy Crop Expenditure	150,000.00
250100101	Coconut-Tender Plants Distribution	263,000.00
250100302	Vegetables-Tender Plants Distribution	50,000.00
250100309	Vegetables-Pots For Vegetable Cultivation/Growbag	194,720.00
250100401	Plantain-Tender Plants Distribution	200,000.00
250100501	Tuber Crops-Seed Distribution	87,500.00
250102605	Watershed Conservation - Sujalam - Cleaning of rivers, lakes, streams and ponds	375,024.00
250101101	Pepper-Tender Plants Distribution	95,025.00
250101102	Pepper-Biofertiliser Distribution	16,675.00
250101501	Agricultural Development-Infrastructure Facilities-Production Of Biofertiliser-For Individual And Groups	2,990.00

I-14 Decentralised Plan Programme - Productive Sector		
Code	Head	Amount (Rs.)
250101508	Agricultural Development-Infrastructure Facilities-Land For Cultivation	722,290.00
250102010	Irrigation-Others-Maintenance Of Water Stream	8,790.00
250102406	Environment - Water Conservation And Fish Farming Through Protection Of Canals And Ponds	216,418.00
250110007	Calf-Providing Animals	224,000.00
250110008	Poultry-Providing Birds	84,000.00
250110014	Cow - Fodder For Milking Cow	1,184,425.00
250110103	Animal Husbandry-Infrastructure-Medicines For Veterinary Hospital	225,000.00
250110104	Animal Husbandry-Infrastructure-Purchases Of Equipments For Institutions(Consumables)	30,000.00
250110202	Disease Control-Control Of Stray Dogs	39,800.00
250110302	Protection Of Animals-Insurance	13,200.00
250120401	Increasing Of Milk Production-Distribution Of Food For Cattle	237,890.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	556,458.00
250130306	Inland Pisciculture- Fishing Boat and net	395,775.00
250130317	Inland Pisciculture	8,000.00
250131502	Marine Fishing-Protection Equipments In Fishing Boats	33,000.00
250131601	Welfare of Fishermen - Laptops for fisher children	211,242.00
250140803	Service Enterprises-Individual Group Enterprises- Service Enterprises	673,251.00
	Total	8,198,463.00

I-14(A) Decentralised Plan Programme - Service Sector		
Code	Head	Amount (Rs.)
251100103	Primary Education-Maintenance Of Play Ground In Government School	10,000.00
251100208	Secondary Education-Providing Sanitation Facilities In Aided School	384,037.00
251100605	Education Related Activties-Ssa Share	400,000.00
251100608	Education Related Activties-Educational Funding For Sc, St Students	836,010.00
251100612	Education Related Activties-Giving Chair And Table, Bicycles For Studying Children Of Fishermen	131,980.00
251100616	Education Related Activties - Study Room For Sc/St Students	165,000.00
251101408	Promotion of Arts, Culture and Sports - Games Festival Related Activities - Rural and Urban Governments	200,000.00
251101301	Promotion Of Arts-Culture-Sports-Sports Training	170,000.00
251110002	Medical Institution-Allopathy-Maintenance Of Building	9,082.00
251110005	Medical Institution-Allopathy-Maintenance Of Sanitation Facilities	15,015.00
251110008	Medical Institution-Allopathy-Purchase Of Medicines For Hospitals	1,260,377.00
251110012	Medical Institution-Allopathy-Health-Related Activities	2,688,700.00
251110014	Allopathic Health Institutions - Doctor and Paramedical Staff - Honorarium	80,190.00
251110109	Medical Institution-Ayurveda-Purchase Of Medcines In Health Institutions	1,216,800.00
251110208	Medical Institution-Homoeo-Purchase Of Medcines In Health Institutions	222,394.00
251110506	Health Related Activties-Immunisation Activity	10,000.00
251120007	Individual Drinking Water Programmes - P V C Water Tank	302,687.00
251120101	Public Drinking Water Programmes-Maintenance Of Water Sources	107,233.00
251130001	Sanitation And Waste Management (Individual)-Toilet Construction	2,492,000.00

I-14(A) Decentralised Plan Programme - Service Sector		
Code	Head	Amount (Rs.)
251130002	Sanitation And Waste Management (Individual)-Additional Assistance Of Complete Sanitation Programmes	4,310.00
251130003	Sanitation And Waste Management (Individual)-Compost Unit For Home	157,320.00
251130102	Public Programmes-Despatch The Wastes To Processing Places	256,194.00
251130402	Sanitation And Waste Management-Public Programmes-Waste Processing Facilities In Institutions(Not For Local Government Institutions)	407,730.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	1,208,207.00
251130404	Waste Management -Collection And Sorting Of Plastic Waste	21,540.00
251130601	Menstrual hygiene	17,000.00
251130701	Information and Knowledge Dissemination Capacity Development	25,000.00
251130803	Solid Waste Management - Collection and Transportation	24,861.00
251130807	Solid Waste Management - Related Activities	50,000.00
251130902	Liquid Waste Management - Collection and Transportation	348,124.00
251140004	Housing-Individual Programmes-House Construction	10,298,584.00
251140005	Housing-Individual Programmes-Renovation Of Houses	1,550,000.00
251140008	Housing-Individual Programmes-Self Renovation Of House	300,000.00
251140010	Housing-Individual Programmes-Other Centrally Sponsored Housing Programmes	140,000.00
251150006	Child Welfare-Bala Sabha Programmes	15,000.00
251150103	Women Welfare-Vigilence Committee Encouragement	23,250.00
251150205	Welfare Of The Aged-Programmes For The Welfare Of Geriatrics	393,252.00
251150303	Welfare Of Destitutes-Ashraya-Other Services	200,000.00
251150304	Welfare of Destitute	350,567.00
251150402	Welfare Of Mentally And Physically Challenged Persons-Providing Scholarship/Batta For Physically And Mentally Challenged Persons	729,500.00
251160001	Anganwadi Nutrition-Nutrition For The Children At The Age Of 0-3	227,670.00
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	1,212,509.00
251170101	Related Programmes For Anganwadi-Honouraium For Anganwadi Workers	800,000.00
251200001	Electric Line-Post Re-Arrangement	118,515.00
251220002	Improvement Of The Service Of Local Governments-Maintenance Of Computers And Peripharals	38,630.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	75,000.00
251220004	Improvement Of The Service Of Local Governments-Salary For Technical Assistants Appointing In Gramapanchayats	506,207.00
251220009	Improvement Of The Service Of Local Governments Civil Registration- Past Data Computerisation-	4,808.00
251220012	Improvement Of The Service Of Local Governments-As Per Go(Ms)330/04 Dt. 09/12/2012, The Items To Be Spend With Maintanace Grant Belongs District Panchayats And Block Panchayats	10,000.00
251220101	Improvement Of The Service Of Transferred Institutions-Maintenance Of Computers And Related Equipments	246,975.00
251220104	Improvement Of The Service Of Transferred Institutions-Electric Charge	35,202.00
251220106	Improvement Of The Service Of Transferred Institutions-Telephone Charge	589.00
251220107	Improvement Of The Service Of Transferred Institutions-Water Charge And Electric Charge For Offices/Institutions	301,385.00
251220109	Improvement Of The Service Of Transferred Institutions-Stationery And Postage	32,934.00

I-14(A) Decentralised Plan Programme - Service Sector		
Code	Head	Amount (Rs.)
251230001	Plan Formulation, Implementation And Monitoing-Plan Formulation, Implementation And Monitoring Programmes	341,587.00
Total		31,173,955.00

I-14(B) Decentralised Plan Programme - Infrastructure Sector		
Code	Head	Amount (Rs.)
252100001	Streetlights-Repair Of Streetlights	40,150.00
252100003	Streetlights-Street Lights, Maintenance And Prurchase Of Related Equipments	28,275.00
252100004	Street lights	86,915.00
252110001	Roads-Retarring	5,260,238.00
252110003	Roads-Side Wall	479,802.00
252110201	Bridges-Renovation Of Bridges	140,213.00
252120003	Local Self Government Institution Officer Building-Repair Of Equipments	5,750.00
252120101	Other Buildings-Renovation Of Building	1,255,757.00
252130101	Side Walls-Sidewall Renovation For All Districts	177,378.00
Total		7,474,478.00

I-14(C) Decentralised Plan Programme - Projects not included in Sector Division		
Code	Head	Amount (Rs.)
253100101	Total Poverty Alleviation	49,378,791.00
Total		49,378,791.00

I-14(D) Expenditure of Transferred Institutions and State Sponsored Schemes		
Code	Head	Amount (Rs.)
254200102	State Sponsored Schemes -National Old Age Pension	28,598,200.00
254200103	State Sponsored Schemes- Pension For Agricultural Workers	14,935,400.00
254200104	State Sponsored Schemes- Widow Pension	8,632,100.00
254200105	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	708,800.00
254200106	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	4,227,100.00
Total		57,101,600.00

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.)
256100116	Administrative expenses- Mahatma Gandhi NREGA/ AUEGS	2,414,310.00
Total		2,414,310.00

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.)
	Total	0.00

I-18 Prior Period Expenditure		
Code	Head	Amount (Rs.)
	Total	0.00

I-19 Prior Period Income		
Code	Head	Amount (Rs.)
190100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	8,400.00
190200201	Prior Period Income - License Fees	7,000.00
190200401	Prior Period Income - Other Incomes	-48,401.00
	Total	-33,001.00