



Nedumkunnam 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	7,250,439.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	464,239.00
140000000	Fees & User Charges	I-4	3,102,141.00
150000000	Sales & Hire Charges	I-5	15,482.00
160000000	Revenue Grants, Contributions & Compensation	I-6	100,055,250.00
170000000	Income from Investments	I-7	178,909.00
171000000	Interest Earned	I-8	725,257.00
180000000	Other Income	I-9	134,919.00
A	Total - INCOME		111,926,636.00
210000000	Establishment Expenses	I-10	12,288,499.00
220000000	Administrative Expenses	I-11	1,111,175.00
230000000	Operations & Maintenance	I-12	1,862,706.00
240000000	Interest & Finance Charges	I-13	2,364.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	6,397,292.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	27,925,719.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	9,988,692.00
253000000	Decentralised Plan Programme - Projects not included in Sector Division	I-14(C)	13,916,018.00
254000000	Expenditure of Transferred Institutions and State Sponsored Schemes	I-14(D)	35,166,900.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	854,898.00
260000000	Grants, Contributions and Compensations from Own Fund	I-15	48,000.00
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)	3,304,278.00
190000000	Prior Period Income	I-19	67,815.00
B	B - Total : EXPENDITURE		112,866,541.00
C = A-B	Gross Surplus / (deficit) of income over expenditure before Prior Period Items.		-939,905.00
190000000	Prior period Income	I-19	67,815.00
290000000	Prior period Expenses	I-18	0.00
D	Net Difference	I-19 - I-18	67,815.00
E	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		-1,007,720.00

Code No	Description of items	Schedule No.	Current Year Amount (Rs.)
290000000	Transfer to Reverse Funds		
	Net Balance being surplus / deficit carried over to Balance sheet (Panchayat Fund)		
Remarks:			

I-1 Tax Revenue		
Code	Head	Amount (Rs.)
110100101	Property Tax On Residential Buildings	2,600,453.00
110100102	Property Tax On Non-Residential Buildings	2,838,946.00
110200101	Profession Tax - Institutions	67,500.00
110200102	Profession Tax - Employees	1,298,890.00
110200105	Profession Tax - Traders	444,650.00
	Total	7,250,439.00

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	464,239.00
	Total	464,239.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140100102	Registration Fee From Private Hospital & Paramedical Institutions	2,000.00
140100103	Registration Fee From Tutorial Institutions	550.00
140100203	Birth Registration -After 1 Year - Late Fee	20.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	14.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	55.00
140100303	Death Registration -After 1 Year - Late Fee	20.00
140110101	Licence Fees For Factories, Traders, Entrepreneurs and Other Services	202,600.00
140110109	Licence Fees For Domestic Dogs And Pigs	4,400.00
140110110	Licence Fees For Livestock Farms	2,650.00
140120101	Permit Fee For Construction Of Buildings	1,688,968.00
140120104	Permit Fee For Running Machinery	15,920.00
140120105	Fee for Building Regularisation	804,122.00
140120199	Fee for other permissions	20.00
140130101	Fee for Issue Of Birth Certificate	110.00
140130104	Fee for Name Inclusion After School Admission	180.00
140130105	Fee for Name Inclusion Of Those Who Didn'T Join School + Certificate Issue	15.00
140130107	Birth Registration - Fee For Non Availability Certificate	6.00
140130108	Death Regn.- Fee For Non Availability Certificate	30.00

I-4 Fees & User Charges

Code	Head	Amount (Rs.)
140130109	Fee for Marriage Registration Under Common Marriage Rules Within 45 Days + Certificate Issue	11,300.00
140130110	Fee for Marriage Registration Under Common Marriage Rules Between 45 Days And 5 Years + Certificate Issue	1,600.00
140130111	Fee for Marriage Registration Under Common Marriage Rules After 5 Years + Certificate Issue	1,100.00
140130112	Fee for Issue Of Marriage Certificate (Extra copies)	2,800.00
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	700.00
140130119	Fees For Extracts As Per RTI Act	239.00
140130199	Fees For Other Certificates Or Extracts	180.00
140200101	Penalties And Fines - Penal Interest	78,758.00
140200106	Penalties And Fines - Marriage Registration	4,350.00
140200110	Penalties And Fines - Ownership Change	42,000.00
140200199	Penalties And Fines - Other Penalties	69,972.00
140400101	Notice Fee	128.00
140400106	Search Fee - Birth Registration	86.00
140400107	Compounding Fee	1,100.00
140400109	Application Fee	165,220.00
140400115	Search Fee - Death Registration	78.00
140400199	Other Fees	850.00
	Total	3,102,141.00

I-5 Sales & Hire Charges

Code	Head	Amount (Rs.)
150110101	Receipts from Sale Of Tender Forms	1,850.00
150120102	Receipts from Sale Of Scrap/ Empties And Waste Materials.	6,532.00
150120103	Receipts From Auction Of Obsolete Assets	7,100.00
	Total	15,482.00

I-6 Revenue Grants, Contributions & Compensation

Code	Head	Amount (Rs.)
160100101	Development Fund - General	12,320,373.00
160100102	Development Fund - Special Component Plan	5,196,125.00
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	1,083,400.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	2,870,237.00
160100401	Maintenance Fund - Road Assets	3,557,498.00
160100402	Maintenance Fund - Non-Road Assets	2,826,843.00
160100501	General Purpose Fund/Fund For Traditional Functions	9,974,700.00
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	14,769,196.00
160100660	Rural Housing-Housing For All	4,980,035.00
160100674	Swaccha Bharat Abhiyaan (Rural And Urban)	480,000.00
160100717	Grant For Solid Waste Management	57,982.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100737	State Sponsored Schemes- Destitute /Widow Pension	8,743,100.00
160100743	State Sponsored Schemes -National Old Age Pension	19,800,600.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	1,776,400.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	4,271,400.00
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	570,000.00
160100757	State Sponsored Schemes -Unemployment Allowance Scheme	5,400.00
160100769	Suchitwa Mission Grant	57,982.00
160100770	Grants for Specific Purposes - Health Grant towards conversion of PHCs and Subcentres in to Health and Wellness Centres	294,519.00
160100771	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs	68,978.00
160100907	Integrated Child Development Scheme	574,458.00
160102601	Beneficiary Contribution (Utilised)	1,444,633.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	1,527,821.00
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	2,803,570.00
	Total	100,055,250.00

I-7 Income from Investments		
Code	Head	Amount (Rs.)
170100101	Interest On Fixed Deposits	178,909.00
	Total	178,909.00

I-8 Interest Earned		
Code	Head	Amount (Rs.)
171100101	Interest From Bank Accounts	725,257.00
	Total	725,257.00

I-9 Other Income		
Code	Head	Amount (Rs.)
180400199	Recovery From Employees - Others	7,430.00
180400301	Recovery From Others - Audit Recovery	25,289.00
180800104	Receipts From Libraries	2,200.00
180900102	Voluntary Contributions And Donations	100,000.00
	Total	134,919.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210100101	Salaries - Secretary	959,572.00
210100102	Salaries - Permanent Staff	6,223,109.00
210100105	Salaries - Part Time Contingent Staff	476,894.00
210100106	Salaries - Contract Staff	422,285.00
210100107	Salaries - Honorarium Staff	178,320.00
210100201	Wages - Daily Wages Staff	690,680.00
210100302	Bonus - Permanent Staff	24,000.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210100303	Bonus -Contingent Staff	8,000.00
210100306	Telephone Charges-Secretary	2,813.00
210200102	Travelling Allowances - Permanent Staff	115,466.00
210200204	Uniform Allowance	2,700.00
210200206	Special Festival Allowance -Secretary	2,750.00
210200207	Special Festival Allowance - Permanent Staff	16,500.00
210200209	Special Festival Allowance - Contract Staff	5,500.00
210200210	Special Festival Allowance-Daily Wages Staff	25,000.00
210200212	Spectacle Allowance	1,500.00
210200299	Other Benefits And Allowances	500.00
210200301	Monthly Honorarium - President/Chairperson/Mayor	170,400.00
210200303	Telephone Allowance - President/Chairperson/Mayor	2,835.00
210200304	Monthly Honorarium - Vice President/Vice Chairperson/Deputy Mayor	139,200.00
210200305	Monthly Honorarium - Chairpersons Of Standing Committees	330,581.00
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	14,250.00
210200402	Sitting Fee - Vice President/Vice Chairperson/Deputy Mayor	12,250.00
210200403	Sitting Fee Of Chairpersons Of Standing Committees	41,050.00
210200404	Sitting Fee Of Members	92,500.00
210200501	Travelling Allowance -President/Chairperson/Mayor	10,800.00
210200502	Travelling Allowance - Vice President/Vice Chairperson/Deputy Mayor	5,100.00
210200503	Travelling Allowance Of Chairpersons Of Standing Committees	18,000.00
210200504	Travelling Allowance Of Members	27,750.00
210300102	Pension Contributions - Permanent Staff	622,669.00
210300111	Contributory Pension (NPS) - Localbody Share	248,522.00
210300203	Leave Surrender - Permanent Staff	400,914.00
210300205	Leave Surrender - Part Time Contingent Staff	6,634.00
210300206	Leave Surrender- Contract Staff	26,642.00
	Total	12,288,499.00

I-11 Administrative Expenses		
Code	Head	Amount (Rs.)
220110101	Electricity Charges - Office	58,749.00
220110102	Electricity Charges - Transferred Institutions	106,583.00
220110103	Water Charges - Office	2,580.00
220110104	Water Charges - Transferred Institutions	2,395.00
220110199	Other Office Maintenance Expenses	600.00
220120101	Telephone Expenses - Office	38,514.00
220120102	Telephone Expenses - Transferred Institutions	32,346.00
220120103	Postage Expenses	8,700.00
220120104	Internet Charges	11,633.00
220120107	Refreshment Charges - Committee Meetings	53,275.00
220120108	Refreshment Charges - Other Meetings	60,614.00

I-11 Administrative Expenses		
Code	Head	Amount (Rs.)
220200101	Purchase Of Books	5,685.00
220200102	Purchase Of News Paper	17,270.00
220210101	Printing Charges	14,480.00
220210102	Stationery Expenses	88,369.00
220400101	Insurance Of Vehicles	14,368.00
220520199	Other Professional Fees Except Legal Expenses	30,575.00
220600101	Newspaper Advertisement Charges	39,874.00
220600199	Other Advertisement & Publicity Charges	1,050.00
220700101	Election Expenses - Printing Charges	39,824.00
220710101	Extra - Ordinary Expenses	700.00
220800101	Keralolsavam Expenses	49,225.00
220800102	Exhibition And Festival Expenses	15,000.00
220800104	Grama Sabha Expenses	1,590.00
220800105	Ceremonies, Entertainments And Receptions	6,948.00
220800109	Donations And Contributions As Per Governement Order	89,400.00
220800199	Other Administrative Expenses	320,828.00
	Total	1,111,175.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230100101	Electricity Charges For Street Lights	558,696.00
230100199	Electricity Charges For Other Operations	3,871.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	61,365.00
230100299	Diesel, Petrol, Gas & Lubricants For Other Vehicles	2,696.00
230100301	Diesel, Petrol, Gas & Lubricants For Generator	6,804.00
230110101	Water Charges For Kwa Street Taps	846,482.00
230400101	Vehicle Hire Charges	74,450.00
230400199	Other Hire Charges	3,395.00
230500105	Repairs & Maintenance – Buildings - Others (Not Included In Plan)	1,436.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	21,489.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	31,110.00
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	12,545.00
230500999	Repairs & Maintenance - Movable Assets Others	6,920.00
230800099	Other Operating & Maintenance Expenses	18,669.00
230800110	Sanitation Expenses	212,778.00
	Total	1,862,706.00

I-13 Interest & Finance Charges		
Code	Head	Amount (Rs.)
240700101	Bank Charges	324.00

I-13 Interest & Finance Charges		
Code	Head	Amount (Rs.)
240800101	Other Finance Expenses	2,040.00
	Total	2,364.00

I-14 Decentralised Plan Programme - Productive Sector		
Code	Head	Amount (Rs.)
250100501	Tuber Crops-Seed Distribution	379,000.00
250100601	Horticulture-Tender Plants Distribution	150,000.00
250101401	Apiculture-Distribution Of The Nest For Honeybee	229,500.00
250102406	Environment - Water Conservation And Fish Farming Through Protection Of Canals And Ponds	907,855.00
250104401	Crops In Rubber Plantations - Fruits And Vegetable Farming	20,000.00
250105501	Agriculture - Other Crops	100,000.00
250110001	Cow-Providing Animals	1,800,000.00
250110003	Goat-Providing Animals	518,000.00
250110008	Poultry-Providing Birds	374,400.00
250110103	Animal Husbandry-Infrastructure-Medicines For Veterinary Hospital	240,000.00
250110104	Animal Husbandry-Infrastructure-Purchases Of Equipments For Institutions(Consumables)	29,976.00
250120401	Increasing Of Milk Production-Distribution Of Food For Cattle	586,740.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	1,037,821.00
250130317	Inland Pisciculture	24,000.00
	Total	6,397,292.00

I-14(A) Decentralised Plan Programme - Service Sector		
Code	Head	Amount (Rs.)
251100109	Primary Education - Breakfast For School Children	200,000.00
251100605	Education Related Activties-Ssa Share	500,000.00
251100607	Education Related Activties-Furniture For Scheduled Caste-Scheduled Tribes Students	620,000.00
251100608	Education Related Activties-Educational Funding For Sc, St Students	1,094,780.00
251100902	Equivalence Examination-Equivalence Study-Fees For Students	14,700.00
251110008	Medical Institution-Allopathy-Purchase Of Medicines For Hospitals	751,179.00
251110009	Medical Institution-Allopathy-Repair Of Equipments	58,310.00
251110010	Medical Institution-Allopathy-Maintenance Of Furniture	62,182.00
251110012	Medical Institution-Allopathy-Health-Related Activities	185,582.00
251110109	Medical Institution-Ayurveda-Purchase Of Medicines In Health Institutions	600,000.00
251110202	Medical Institution-Homoeo-Maintenance Of Building	36,644.00
251110208	Medical Institution-Homoeo-Purchase Of Medicines In Health Institutions	200,000.00
251110501	Health Related Activties-Palliative Care	565,757.00
251110601	Epidemic Control-Implements For The Control Of Communicable Disease	70,108.00
251120002	Drinking Water Programmes-Individual-House Connection	171,016.00

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

Code	Head	Amount (Rs.)
251120003	Drinking Water Programmes-Individual-Cleaning Of Well	144,000.00
251120005	Drinking Water Programmes-Individual-Well Renovation	304,000.00
251120101	Public Drinking Water Programmes-Maintenance Of Water Sources	179,833.00
251120107	Public Drinking Water Programmes-Drinking Water Supply In Drought Affected Areas	736,180.00
251130001	Sanitation And Waste Management (Individual)-Toilet Construction	972,200.00
251130003	Sanitation And Waste Management (Individual)-Compost Unit For Home	363,285.00
251130101	Public Programmes-Maintenance Of Sanitary Houses In Public Places	29,522.00
251130102	Public Programmes-Despatch The Wastes To Processing Places	307,012.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	189,529.00
251130404	Waste Management -Collection And Sorting Of Plastic Waste	221,134.00
251130808	Solid Waste Management - Disposal	57,982.00
251140003	Housing-Individual Programmes-Land Purchase By The Individual For House	869,570.00
251140004	Housing-Individual Programmes-House Construction	10,584,805.00
251140005	Housing-Individual Programmes-Renovation Of Houses	1,850,000.00
251140008	Housing-Individual Programmes-Self Renovation Of House	159,882.00
251150108	Welfare of women	145,496.00
251150207	Welfare Of The Aged-Increasing Facilities In Oldage Home	29,008.00
251150208	Welfare Of The Aged-Oldage Caring Activity	221,750.00
251150304	Welfare of Destitute	41,972.00
251150402	Welfare Of Mentally And Physically Challenged Persons-Providing Scholarship/Batta For Physically And Mentally Challenged Persons	856,400.00
251150514	Social Security - Local Government Level Sports and Art Competitions for Differently abled Children	42,219.00
251160001	Anganwadi Nutrition-Nutrition For The Children At The Age Of 0-3	926,120.00
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	773,338.00
251170003	Infrastructure Facilities For Anganwadi-Maintenance Of Building	379,749.00
251170101	Related Programmes For Anganwadi-Honourarium For Anganwadi Workers	1,007,400.00
251170104	Anganwadi Related Services	170,819.00
251220002	Improvement Of The Service Of Local Governments-Maintenance Of Computers And Peripharals	39,925.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	545,235.00
251220005	Improvement Of The Service Of Local Governments-Publishing Of Citizen Charter	50,000.00
251220013	Improvement Of The Service Of Local Governments-Activity For Achieving Iso Certificate	10,000.00
251220102	Improvement Of The Service Of Transferred Institutions-Vpn Connectivity- Amount Allotted To Bsnl Onetime	1,666.00
251220104	Improvement Of The Service Of Transferred Institutions-Electric Charge	51,684.00
251220105	Improvement Of The Service Of Transferred Institutions-Rent And Tax	6,883.00
251220106	Improvement Of The Service Of Transferred Institutions-Telephone Charge	706.00
251220107	Improvement Of The Service Of Transferred Institutions-Water Charge And Electric Charge For Offices/Institutions	117,849.00

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

Code	Head	Amount (Rs.)
251220109	Improvement Of The Service Of Transferred Institutions-Stationery And Postage	37,775.00
251230001	Plan Formulation, Implementation And Monitoing-Plan Formulation, Implementation And Monitoring Programmes	114,048.00
251240202	Housing-Individual Programmes-Additional Share Of Other Centrally Sponsored Schemes	140,000.00
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)	116,485.00
	Total	27,925,719.00

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

Code	Head	Amount (Rs.)
252100001	Streetlights-Repair Of Streetlights	84,662.00
252100003	Streetlights-Street Lights, Maintenance And Pruchase Of Related Equipments	206,771.00
252110001	Roads-Retarring	7,202.00
252110002	Roads-Patch Work	544,738.00
252110003	Roads-Side Wall	74,580.00
252110004	Roads-Concretting	6,277,121.00
252110201	Bridges-Renovation Of Bridges	136,820.00
252120002	Local Self Government Institution Officer Building-Renovation Of Side Wall	138,104.00
252120003	Local Self Government Institution Officer Building-Repair Of Equipments	3,500.00
252120005	Local Self Government Institution Officer Building-Public Buildings -Related Facilities	209,512.00
252120101	Other Buildings-Renovation Of Building	257,817.00
252140202	Projects As Per Govt Order-Loan Repayment Of Housing Schemes	2,047,865.00
	Total	9,988,692.00

I-14(C) Decentralised Plan Programme - Projects not included in Sector Division

Code	Head	Amount (Rs.)
253100101	Total Poverty Alleviation	13,916,018.00
	Total	13,916,018.00

I-14(D) Expenditure of Transferred Institutions and State Sponsored Schemes

Code	Head	Amount (Rs.)
254200101	State Sponsored Schemes -Unemployment Allowance Scheme	5,400.00
254200102	State Sponsored Schemes -National Old Age Pension	19,800,600.00
254200103	State Sponsored Schemes- Pension For Agricultural Workers	1,776,400.00
254200104	State Sponsored Schemes- Widow Pension	8,743,100.00
254200105	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	570,000.00
254200106	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	4,271,400.00
	Total	35,166,900.00

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.)
256100114	Payment towards Awareness building against Social evils like drinking, consumption of narcotics etc..	1,720.00
256100116	Administrative expenses- Mahatma Gandhi NREGA/ AUEGS	853,178.00
	Total	854,898.00

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	48,000.00
	Total	48,000.00

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	192,137.00
272300101	Depreciation - Roads & Bridges	1,258,854.00
272310101	Depreciation -Sewerage & Drainage	179,636.00
272320101	Depreciation -Waterways	539,329.00
272330101	Depreciation -Public Lighting	125,401.00
272500101	Depreciation- Vehicles	352,589.00
272600101	Depreciation - Office & Other Equipments	308,369.00
272700101	Depreciation - Furniture, Fixtures, Fittings & Electrical Appliances	268,226.00
272800101	Depreciation - Other Fixed Assets	79,737.00
	Total	3,304,278.00

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	20,252.00
190100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	18,400.00
190200201	Prior Period Income - License Fees	5,500.00
190200401	Prior Period Income - Other Incomes	23,663.00
	Total	67,815.00