



Kuttampuzha 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	5,696,495.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	382,170.00
140000000	Fees & User Charges	I-4	986,151.00
150000000	Sales & Hire Charges	I-5	557,898.00
160000000	Revenue Grants, Contributions & Compensation	I-6	267,161,599.00
170000000	Income from Investments	I-7	0.00
171000000	Interest Earned	I-8	384,751.00
180000000	Other Income	I-9	4,565.00
<b>A</b>	<b>Total - INCOME</b>		<b>275,173,629.00</b>
210000000	Establishment Expenses	I-10	12,874,914.00
220000000	Administrative Expenses	I-11	1,586,963.00
230000000	Operations & Maintenance	I-12	3,551,444.00
240000000	Interest & Finance Charges	I-13	7,039.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	21,256,617.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	87,876,888.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	25,776,897.00
253000000	Decentralised Plan Programme - Projects not included in Sector Division	I-14(C)	51,011,661.00
254000000	Expenditure of Transferred Institutions and State Sponsored Schemes	I-14(D)	67,252,000.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	0.00
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)	18,384,210.00
190000000	Prior Period Income	I-19	200,687.00
151000000	Receipt from Transferred Institutions	I-5(A)	0.00
<b>B</b>	<b>B - Total : EXPENDITURE</b>		<b>289,591,633.00</b>
<b>C = A-B</b>	<b>Gross Surplus / (deficit) of income over expenditure before Prior Period Items.</b>		<b>-14,418,004.00</b>
290000000	Prior period Expenses	I-18	0.00
<b>D</b>	Net Difference	I-19 - I-18	<b>200,687.00</b>
<b>E</b>	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		<b>-14,618,691.00</b>
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	1,549,104.00
110100102	Property Tax On Non-Residential Buildings	2,306,061.00
110200101	Profession Tax - Institutions	23,750.00

**I-1 Tax Revenue**

Code	Head	Amount (Rs.)
110200102	Profession Tax - Employees	1,663,530.00
110200105	Profession Tax - Traders	157,350.00
110900202	Tax Remission & Refund - Profession Tax - Employees	-3,300.00
	<b>Total</b>	<b>5,696,495.00</b>

**I-2 Assigned Revenue & Compensation**

Code	Head	Amount (Rs.)
	<b>Total</b>	<b>0.00</b>

**I-3 Rental Income from Panchayat Properties**

Code	Head	Amount (Rs.)
130100101	Rent From Buildings	4,500.00
130300101	Rent From Auditoriums And Halls	377,670.00
	<b>Total</b>	<b>382,170.00</b>

**I-4 Fees & User Charges**

Code	Head	Amount (Rs.)
140100102	Registration Fee From Private Hospital & Paramedical Institutions	800.00
140100203	Birth Registration -After 1 Year - Late Fee	190.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	20.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	55.00
140100303	Death Registration -After 1 Year - Late Fee	50.00
140110101	Licence Fees For Factories, Traders, Entrepreneurs and Other Services	141,500.00
140110109	Licence Fees For Domestic Dogs And Pigs	800.00
140110110	Licence Fees For Livestock Farms	4,750.00
140120101	Permit Fee For Construction Of Buildings	517,568.00
140120104	Permit Fee For Running Machinery	37,250.00
140120105	Fee for Building Regularisation	140,834.00
140130101	Fee for Issue Of Birth Certificate	10.00
140130104	Fee for Name Inclusion After School Admission	20.00
140130105	Fee for Name Inclusion Of Those Who Didn'T Join School + Certificate Issue	5.00
140130107	Birth Registration - Fee For Non Availability Certificate	42.00
140130108	Death Regn.- Fee For Non Availability Certificate	36.00
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	1,600.00
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)	2,040.00
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	200.00
140130199	Fees For Other Certificates Or Extracts	84.00
140200101	Penalties And Fines - Penal Interest	104,159.00
140200106	Penalties And Fines - Marriage Registration	7,600.00
140200107	Penalties And Fines - Licence (Delayed Application For Licence)	1,100.00
140200110	Penalties And Fines - Ownership Change	10,000.00
140200199	Penalties And Fines - Other Penalties	42,987.00
140400101	Notice Fee	19,974.00
140400106	Search Fee - Birth Registration	298.00
140400107	Compounding Fee	100.00
140400109	Application Fee	30,650.00
140400115	Search Fee - Death Registration	134.00
140400199	Other Fees	2,000.00

**I-4 Fees & User Charges**

Code	Head	Amount (Rs.)
140500207	Crematorium Fees	10,000.00
140700199	Re-Imbursement Of Other Expenses Incurred	5,378.00
140900199	Remission And Refund - Other Fees	-104,683.00
	<b>Total</b>	<b>986,151.00</b>

**I-5 Sales & Hire Charges**

Code	Head	Amount (Rs.)
150100107	Receipts from Sale Of Usufructs Of Trees	1,950.00
150110101	Receipts from Sale Of Tender Forms	209,895.00
150120102	Receipts from Sale Of Scrap/ Empties And Waste Materials.	122,503.00
150120103	Receipts From Auction Of Obsolete Assets	223,550.00
	<b>Total</b>	<b>557,898.00</b>

**I-6 Revenue Grants, Contributions & Compensation**

Code	Head	Amount (Rs.)
160100101	Development Fund - General	52,006,060.00
160100102	Development Fund - Special Component Plan	4,841,056.00
160100103	Development Fund - Tribal Sub-Plan	10,998,406.00
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	2,631,400.00
160100109	Development Fund - Central Finance Commission Grant - Performance Grant	1,268,561.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	5,463,881.00
160100401	Maintenance Fund - Road Assets	16,369,119.00
160100402	Maintenance Fund - Non-Road Assets	6,511,162.00
160100501	General Purpose Fund/Fund For Traditional Functions	17,017,168.00
160100621	Integrated Child Protection Scheme (Icps)	90,000.00
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	51,011,661.00
160100652	Other Schemes	99.00
160100681	Total Sanitation Campaign	36,000.00
160100682	Total Sanitation Scheme	69,297.00
160100720	Housing-Grant	19,140,000.00
160100737	State Sponsored Schemes- Destitute /Widow Pension	15,613,000.00
160100739	State Sponsored Schemes- Financial Help For Widow'S Daughters Marriage	30,000.00
160100743	State Sponsored Schemes -National Old Age Pension	38,668,600.00
160100744	State Sponsored Schemes- Others	118,000.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	5,504,800.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	6,999,200.00
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	318,400.00
160100770	Grants for Specific Purposes - Health Grant towards conversion of PHCs and Subcentres in to Health and Wellness Centres	127,500.00
160100771	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs	208,516.00
160100907	Integrated Child Development Scheme	1,284,581.00
160102601	Beneficiary Contribution (Utilised)	3,329,550.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	6,225,462.00
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	1,280,120.00
	<b>Total</b>	<b>267,161,599.00</b>

**I-7 Income from Investments**

Code	Head	Amount (Rs.)
	<b>Total</b>	<b>0.00</b>

**I-8 Interest Earned**

Code	Head	Amount (Rs.)
171100101	Interest From Bank Accounts	384,751.00
	<b>Total</b>	<b>384,751.00</b>

**I-9 Other Income**

Code	Head	Amount (Rs.)
180100101	Deposits Forfeited - Auction Deposit	500.00
180800104	Receipts From Libraries	4,065.00
	<b>Total</b>	<b>4,565.00</b>

**I-10 Establishment Expenses**

Code	Head	Amount (Rs.)
210100101	Salaries - Secretary	838,713.00
210100102	Salaries - Permanent Staff	5,767,312.00
210100104	Salaries - Full Time Contingent Staff	71,360.00
210100105	Salaries - Part Time Contingent Staff	771,227.00
210100106	Salaries - Contract Staff	53,285.00
210100107	Salaries - Honorarium Staff	269,000.00
210100201	Wages - Daily Wages Staff	1,043,740.00
210100302	Bonus - Permanent Staff	16,000.00
210100303	Bonus -Contingent Staff	12,000.00
210100306	Telephone Charges-Secretary	4,633.00
210200101	Travelling Allowances - Secretary	15,296.00
210200102	Travelling Allowances - Permanent Staff	79,981.00
210200104	Travelling Allowances - Contract Staff	3,150.00
210200207	Special Festival Allowance - Permanent Staff	11,000.00
210200209	Special Festival Allowance - Contract Staff	5,500.00
210200210	Special Festival Allowance-Daily Wages Staff	55,670.00
210200301	Monthly Honorarium - President/Chairperson/Mayor	170,400.00
210200303	Telephone Allowance - President/Chairperson/Mayor	2,831.00
210200304	Monthly Honorarium - Vice President/Vice Chairperson/Deputy Mayor	136,993.00
210200305	Monthly Honorarium - Chairpersons Of Standing Committees	331,200.00
210200306	Monthly Honorarium - Members/Councillors	1,152,000.00
210200401	Sitting Fee - President/Chairperson/Mayor	12,250.00
210200402	Sitting Fee - Vice President/Vice Chairperson/Deputy Mayor	9,250.00
210200403	Sitting Fee Of Chairpersons Of Standing Committees	28,750.00
210200404	Sitting Fee Of Members	91,000.00
210300101	Pension Contributions - Secretary	95,117.00
210300102	Pension Contributions - Permanent Staff	342,347.00
210300104	Pension Contributions - Part Time Contingent Staff	112,923.00
210300111	Contributory Pension (NPS) - Localbody Share	310,564.00
210300203	Leave Surrender - Permanent Staff	327,005.00
210300205	Leave Surrender - Part Time Contingent Staff	33,384.00
210300206	Leave Surrender- Contract Staff	26,642.00
210400101	Terminal Leave Encashment-Secretary	674,391.00
	<b>Total</b>	<b>12,874,914.00</b>

**I-11 Administrative Expenses**

Code	Head	Amount (Rs.)
220110101	Electricity Charges - Office	250,719.00
220110102	Electricity Charges - Transferred Institutions	22,658.00
220110103	Water Charges - Office	107,219.00
220110104	Water Charges - Transferred Institutions	92,798.00

**I-11 Administrative Expenses**

<b>Code</b>	<b>Head</b>	<b>Amount (Rs.)</b>
220110199	Other Office Maintenance Expenses	3,930.00
220120101	Telephone Expenses - Office	27,736.00
220120103	Postage Expenses	11,000.00
220120104	Internet Charges	35,864.00
220120107	Refreshment Charges - Committee Meetings	90,240.00
220120108	Refreshment Charges - Other Meetings	107,665.00
220200102	Purchase Of News Paper	84,364.00
220200103	Purchase Of Periodicals	7,000.00
220210101	Printing Charges	34,217.00
220210102	Stationery Expenses	142,211.00
220400101	Insurance Of Vehicles	32,175.00
220510102	Legal Expenses Other Than For Recoveries	15,000.00
220520199	Other Professional Fees Except Legal Expenses	56,030.00
220600101	Newspaper Advertisement Charges	13,109.00
220600199	Other Advertisement & Publicity Charges	30,025.00
220700101	Election Expenses - Printing Charges	24,831.00
220800101	Keralolsavam Expenses	76,663.00
220800104	Grama Sabha Expenses	4,170.00
220800109	Donations And Contributions As Per Governement Order	45,600.00
220800199	Other Administrative Expenses	271,739.00
	<b>Total</b>	<b>1,586,963.00</b>

**I-12 Operations & Maintenance**

<b>Code</b>	<b>Head</b>	<b>Amount (Rs.)</b>
230100101	Electricity Charges For Street Lights	1,349,042.00
230100201	Diesel, Petrol, Gas & Lubricants For President'S Vehicle	46,950.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	107,620.00
230100299	Diesel, Petrol, Gas & Lubricants For Other Vehicles	42,460.00
230100301	Diesel, Petrol, Gas & Lubricants For Generator	530.00
230100399	Diesel, Petrol, Gas & Lubricants- Others	3,679.00
230110101	Water Charges For Kwa Street Taps	1,617,267.00
230400101	Vehicle Hire Charges	146,820.00
230500106	Repairs & Maintenance – Buildings - LSGD Office (Not Included In Plan)	18,400.00
230500901	Repairs & Maintenance - Movable Assets Plant, Machinery& Tools	10,500.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	68,812.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	35,320.00
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	30,845.00
230509901	Repairs & Maintenance -Other Fixed Assets	27,347.00
230800099	Other Operating & Maintenance Expenses	1,100.00
230800103	Expenses For Burial Of Unclaimed Dead Bodies	500.00
230800104	Expenses For Cutting Of Dangerous Trees	34,500.00
230800110	Sanitation Expenses	9,752.00
	<b>Total</b>	<b>3,551,444.00</b>

**I-13 Interest & Finance Charges**

<b>Code</b>	<b>Head</b>	<b>Amount (Rs.)</b>
240700101	Bank Charges	228.00
240800101	Other Finance Expenses	6,811.00
	<b>Total</b>	<b>7,039.00</b>

<b>I-14 Decentralised Plan Programme - Productive Sector</b>		
<b>Code</b>	<b>Head</b>	<b>Amount (Rs.)</b>
250100001	Paddy-Seed Distribution	20,000.00
250100007	Paddy-Subsidy For Paddy Crop Expenditure	30,600.00
250100102	Coconut-Biofertiliser Distribution	2,554,140.00
250100103	Coconut-Fertiliser Distribution	68,508.00
250100201	Arecanut-Tender Plants Distribution	55,000.00
250100302	Vegetables-Tender Plants Distribution	230,000.00
250100309	Vegetables-Pots For Vegitable Cultivation/Growbag	1,390,000.00
250100401	Plantain-Tender Plants Distribution	264,000.00
250100403	Plantain-Fertiliser Distribution	112,276.00
250100404	Plantain-Lime Distribution	43,628.00
250100501	Tuber Crops-Seed Distribution	700,000.00
250100601	Horticulture-Tender Plants Distribution	187,500.00
250102202	Water Conservation-Water Conservation- Lake Maintenance	1,077,813.00
250104401	Crops In Rubber Plantations - Fruits And Vegetable Farming	13,750.00
250110001	Cow-Providing Animals	960,000.00
250110003	Goat-Providing Animals	1,340,000.00
250110004	Bufffallo-Providing Animals	1,503,500.00
250110007	Calf-Providing Animals	4,070,500.00
250110008	Poultry-Providing Birds	1,768,000.00
250110014	Cow - Fodder For Milking Cow	939,300.00
250110103	Animal Husbandry-Infrastructure-Medicines For Veterinary Hospital	400,000.00
250110203	Disease Control-Anti-Rabis Programmes	48,802.00
250120401	Increasing Of Milk Production-Distribution Of Food For Cattle	939,300.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	1,040,000.00
250200001	Self Employment and Marketting promotion	1,500,000.00
	<b>Total</b>	<b>21,256,617.00</b>

<b>I-14(A) Decentralised Plan Programme - Service Sector</b>		
<b>Code</b>	<b>Head</b>	<b>Amount (Rs.)</b>
251100002	Pre-Primary Education-Maintenance Of Buildings In Government School	369,845.00
251100004	Pre-Primary Education-Drinking Water Facilities In Government School-Maintenance	90,000.00
251100109	Primary Education - Breakfast For School Children	999,933.00
251100202	Secondary Education-Maintenance Of Buildings In Government School	1,387,398.00
251100601	Education Related Activties-Development Of Educational Quality	1,044,622.00
251100605	Education Related Activties-Ssa Share	600,000.00
251100607	Education Related Activties-Furniture For Scheduled Caste-Scheduled Tribes Students	2,745,000.00
251100608	Education Related Activties-Educational Funding For Sc, St Students	637,938.00
251101203	Infrastructure For Arts-Culture-Sports And Youth Welfare-Maintenance Of Sidewall Of Stadium/Playground	243,528.00
251101204	Infrastructure For Arts-Culture-Sports And Youth Welfare-Maintenance Of Cultural Centres	483,423.00
251101301	Promotion Of Arts-Culture-Sports-Sports Training	15,015.00
251110001	Medical Institution-Alloppathy-Waste Processing	988,788.00
251110008	Medical Institution-Alloppathy-Purchase Of Medicines For Hospitals	381,201.00
251110012	Medical Institution-Alloppathy-Health-Related Activities	1,047,234.00
251110108	Medical Institution-Ayurveda-Manufacturing Of Medicines	204,154.00
251110109	Medical Institution-Ayurveda-Purchase Of Medicines In Health Institutions	1,500,000.00
251110208	Medical Institution-Homoeo-Purchase Of Medcines In Health Institutions	500,000.00
251110309	Medical Institution-Sidha-Purchase Of Medcines In Health Institutions	800,000.00
251110501	Health Related Activties-Palliative Care	1,004,324.00
251110503	Health Related Activties-Implements For The Control Of Life Style Diseases	228,000.00
251110506	Health Related Activties-Immunisation Activity	100,000.00

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

<b>Code</b>	<b>Head</b>	<b>Amount (Rs.)</b>
251110512	Health Related Activities - Giving Wages to PHC Subcenter Lab Technician	169,665.00
251120005	Drinking Water Programmes-Individual-Well Renovation	144,000.00
251120101	Public Drinking Water Programmes-Maintenance Of Water Sources	946,473.00
251120102	Public Drinking Water Programmes-Maintenance Of Public Well	632,000.00
251120107	Public Drinking Water Programmes-Drinking Water Supply In Drought Affected Areas	1,650,000.00
251130001	Sanitation And Waste Management (Individual)-Toilet Construction	991,962.00
251130002	Sanitation And Waste Management (Individual)-Additional Assistance Of Complete Sanitation Programmes	1,107,840.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	1,350,768.00
251130701	Information and Knowledge Dissemination Capacity Development	25,000.00
251130802	Solid Waste Management - Classification	77,200.00
251140003	Housing-Individual Programmes-Land Purchase By The Individual For House	225,000.00
251140004	Housing-Individual Programmes-House Construction	27,808,373.00
251140006	Housing-Individual Programmes-Self Construction Of House	10,485,000.00
251140008	Housing-Individual Programmes-Self Renovation Of House	8,277,759.00
251140010	Housing-Individual Programmes-Other Centrally Sponsored Housing Programmes	1,750,000.00
251140011	House Electrification - Individual Programmes-Electrification Of Houses- Financial Assistance	491,480.00
251150202	Welfare Of The Aged-Maintenance Of Oldage Home Building	364,428.00
251150205	Welfare Of The Aged-Programmes For The Welfare Of Geriatrics	777,095.00
251150303	Welfare Of Destitutes-Ashraya-Other Services	1,163,350.00
251150304	Welfare of Destitute	200,419.00
251150402	Welfare Of Mentally And Physically Challenged Persons-Providing Scholarship/Batta For Physically And Mentally Challenged Persons	1,750,400.00
251150403	Welfare Of Mentally And Physically Challenged Persons-Providing Equipments For Physically And Mentally Challenged Persons	50,106.00
251150511	Social Security - Repair and Service Center for Equipments assisting Differently Abled	50,000.00
251150517	Social Security - Disaster Relief Operations	97,800.00
251160001	Anganwadi Nutrition-Nutrition For The Children At The Age Of 0-3	1,092,788.00
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	2,016,622.00
251170003	Infrastructure Facilities For Anganwadi-Maintenance Of Building	490,309.00
251170101	Related Programmes For Anganwadi-Honouraium For Anganwadi Workers	1,401,600.00
251170104	Anganwadi Related Services	96,366.00
251220002	Improvement Of The Service Of Local Governments-Maintenance Of Computers And Peripharals	17,680.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	384,508.00
251220004	Improvement Of The Service Of Local Governments-Salary For Technical Assistants Appointing In Gramapanchayats	586,135.00
251220101	Improvement Of The Service Of Transferred Institutions-Maintenance Of Computers And Related Equipments	97,527.00
251220104	Improvement Of The Service Of Transferred Institutions-Electric Charge	12,556.00
251220105	Improvement Of The Service Of Transferred Institutions-Rent And Tax	17,170.00
251220106	Improvement Of The Service Of Transferred Institutions-Telephone Charge	22,593.00
251220107	Improvement Of The Service Of Transferred Institutions-Water Charge And Electric Charge For Offices/Institutions	78,794.00
251220109	Improvement Of The Service Of Transferred Institutions-Stationery And Postage	60,727.00
251230001	Plan Formulation, Implementation And Monitoing-Plan Formulation, Implementation And Monitoring Programmes	290,812.00
251240401	Loan Repayment-Housing- Loan Repayment	5,254,180.00
	<b>Total</b>	<b>87,876,888.00</b>



**I-17 Miscellaneous Expenses on Disposal of Assets and Investments**

Code	Head	Amount (Rs.)
	<b>Total</b>	<b>0.00</b>

**I-17(A) Depreciation**

Code	Head	Amount (Rs.)
272200101	Depreciation-Buildings	3,207,983.00
272300101	Depreciation - Roads & Bridges	8,401,292.00
272310101	Depreciation -Sewerage & Drainage	1,390,591.00
272320101	Depreciation -Waterways	994,412.00
272330101	Depreciation -Public Lighting	1,287,648.00
272400101	Depreciation- Plant & Machinery	45,131.00
272500101	Depreciation- Vehicles	862,998.00
272600101	Depreciation - Office & Other Equipments	822,364.00
272700101	Depreciation - Furniture, Fixtures, Fittings & Electrical Appliances	856,820.00
272800101	Depreciation - Other Fixed Assets	514,971.00
	<b>Total</b>	<b>18,384,210.00</b>

**I-18 Prior Period Expenditure**

Code	Head	Amount (Rs.)
	<b>Total</b>	<b>0.00</b>

**I-19 Prior Period Income**

Code	Head	Amount (Rs.)
190100101	Prior Period Income-Property Tax	80,254.00
190100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	60,900.00
190200401	Prior Period Income - Other Incomes	58,033.00
190300102	Prior Period Income - Recovery Of Revenues Written Off - Profession Tax - Institutions/ Professionals/ Traders	1,500.00
	<b>Total</b>	<b>200,687.00</b>

**I-5(A) Receipt from Transferred Institutions**

Code	Head	Amount (Rs.)
	<b>Total</b>	<b>0.00</b>