



## Pudunagaram Grama Panchayat Office

### Form 1

2026-2027 NEW BUDGET

SN	Head of Accounts	Actuals for the Previous year	Budget for 2025-2026	Budget for 2026-2027
	Opening Balance		21742427	26803756
	<b>Revenue Receipt - 1</b>			
	<b>Tax Revenues - 110</b>			
1	1100102 Service Cess u/rule 26		0	150000
2	1100107 Property Tax On Residential Buildings		2000000	2100000
3	1100108 Property Tax On Non-Residential Buildings		2500000	2625000
4	1101001 Profession Tax – Employees		1200000	1350000
5	1101002 Profession Tax - Traders/ Institutions		600000	700000
6	1108004 Entertainment Tax		250000	320000
	<b>Total Tax Revenues</b>		<b>6550000</b>	<b>7245000</b>
	<b>Fees and User Charges - 140</b>			
7	1401001 Private Hospital & Paramedical Institutions Registration Fee		5000	7500

SN	Head of Accounts	Actuals for the Previous year	Budget for 2025-2026	Budget for 2026-2027
8	1401002 Tutorial College Registration Fee		10000	15000
9	1401101 License Fees for IFTEOS		375000	400000
10	1401104 License Fees under Cinema Regulation Act		10000	15000
11	1401106 License Fees for Domestic Dogs		50000	52500
12	1401199 Other Licensing Fees		0	50000
13	1401201 Fees for Construction of Buildings		750000	900000
14	1401202 Fees for Installation of Machinery		10000	25000
15	1401203 Permit Application fee		150000	250000
16	1401204 Permit Fee for Additional FSI		50000	70000
17	1401205 Fees for Erection of Telecommunication Tower		100000	150000
18	1401301 Fees for Birth & Death Certificate		20000	20000
19	1401302 Fees for Delayed Registration - Birth & Death		4000	4200
20	1401303 Fees for Marriage Certificate		10000	36000
21	1401304 Fee for Marriage Registration		15000	20000
22	1401305 Fee for Non Availability Certificate		5000	10000
23	1401306 Fee for Correction in Registration		1000	1500
24	1401399 Fees for Other Certificates or Extracts		50000	60000
25	1401401 Fees under RTI Act		0	10000
26	1401501 Fee from Hoardings		0	25000
27	1401701 Regularization Fees		90000	250000
28	1401702 Regularization Fees for Unauthorised Construction		200000	350000

SN	Head of Accounts	Actuals for the Previous year	Budget for 2025-2026	Budget for 2026-2027
29	1401802 Application Fee - Unauthorised Construction Regularisation		50000	100000
30	1402001 Penal Interest		300000	350000
31	1402002 Fines imposed by court (including P.F.A)		0	25000
32	1402003 Other Penalties and Fines		225000	325000
33	1402004 Compounding Fee		25000	50000
34	1402005 Fine for Dumping Waste		50000	100000
35	1402006 Fine imposed by Health Authorities		100000	125000
36	1404002 Notice Fees		0	7500
37	1404003 Warrant Fees		0	7500
38	1404004 Ownership Change Fees - Fine		50000	60000
39	1404009 Search Fees		5000	6000
40	1404011 Late Fee		0	10000
41	1404099 Other Fees		200000	50000
42	1405099 Other User Charges		350000	400000
43	1407001 Road Cutting Charges		0	150000
44	1407003 Collection Incentive - KCWWF		0	50000
45	1408001 Other Charges		40000	15000
	<b>Total Fees and User Charges</b>		<b>3300000</b>	<b>4552700</b>
<b>Sale and Hire Charges - 150</b>				
46	1501099 Receipts from Sale of Other Products		15000	20000
47	1501101 Receipts from Sale of Forms		30000	300000

SN	Head of Accounts	Actuals for the Previous year	Budget for 2025-2026	Budget for 2026-2027
48	1501102 Receipts from Sale of Tender Forms		0	20000
49	1501202 Receipts from Sale of Scrap		160000	200000
50	1501203 Receipts from auction of obsolete assets		0	20000
51	1503001 Receipts from Miscellaneous Sales		10000	20000
52	1504003 Hire Charges Of Ambulance		75000	85000
	<b>Total Sale and Hire Charges</b>		<b>290000</b>	<b>665000</b>
	<b>Revenue Grants, Contributions and Subsidies - 160</b>			
53	1601010 Fund for Transferred Functions/ Schemes - Pension for Agricultural Workers/ Labourers		2707000	3000000
54	1601012 Fund for Transferred Functions/ Schemes - Widow Pension		18420900	22450000
55	1601013 Fund for Transferred Functions/ Schemes - Pension for Unmarried women aged above 50		850000	895000
56	1601014 Fund for Transferred Functions/ Schemes - Pension for Differentially Abled		5150000	6240000
57	1601016 Fund for Transferred Functions/ Schemes - Financial Help for Widow's Daughters Marriage		500000	525000
58	1601018 Fund for Transferred Functions/ Schemes - Old Age Pension		27899500	37936000
59	1601023 General Purpose Fund		12500400	12500000
60	1601080 Fund for Transferred Functions/ Schemes - Sthree Suraksha Scheme		3460000	20400000
	<b>Total Revenue Grants, Contributions and Subsidies</b>		<b>71487800</b>	<b>103946000</b>
	<b>Interest Earned - 171</b>			
61	1711001 Interest from Bank Accounts		400000	500000

SN	Head of Accounts	Actuals for the Previous year	Budget for 2025-2026	Budget for 2026-2027
	<b>Total Interest Earned</b>		<b>400000</b>	<b>500000</b>
	<b>Other Income - 180</b>			
62	1808099 Miscellaneous Receipts		100000	150000
	<b>Total Other Income</b>		<b>100000</b>	<b>150000</b>
	<b>Prior Period Items - 280</b>			
63	2801001 Prior Period Income		0	250000
64	2801002 Prior Period Income - Recovery of Unutilized Grants/ Funds		0	50000
	<b>Total Prior Period Items</b>		<b>0</b>	<b>300000</b>
	<b>Rental Income - LB Properties - 130</b>			
65	1301009 Rent from Auditorium and Halls		954896	1000000
66	1302003 Rent from Buildings		1500000	1650000
67	1304001 Rent from Lease of Lands		500000	100000
68	1308002 Rent from Localbody Properties		0	50000
	<b>Total Rental Income</b>		<b>2954896</b>	<b>2800000</b>
	<b>Total Revenue Receipt</b>		<b>85082696</b>	<b>120158700</b>
	<b>Capital Receipt - 2</b>			
	<b>Grants, Contribution for Specific Purposes - 320</b>			
69	3201001 Grants for Specific Purposes - Health Grant towards conversion of PHCs and Subcentres into Health and Wellness Centres		0	400000
70	3201002 Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs		0	500000

SN	Head of Accounts	Actuals for the Previous year	Budget for 2025-2026	Budget for 2026-2027
71	3201003 Grants for Specific Purposes - Health Grant towards buildingless Subcentres, PHCs and CHCs		0	400000
72	3201004 Central Finance Commission Grant - Tied		6871764	8000000
73	3201005 Central Finance Commission Grant - Untied		3807528	4000000
74	3201020 Intergrated Child Development Service		1800000	2500000
75	3201027 Swaccha Bharat Mission - Grameen		2471972	2000000
76	3201044 Mahatma Gandhi National Rural Employment Scheme (MGNREGS)		20514126	25000000
77	3201045 Suchitwa Mission Grant		0	150000
78	3202001 Development Fund - General		12880000	20541000
79	3202002 Development Fund - Special Component Plan		9840401	8015000
80	3202009 Maintenance Fund - Road Assets		9663252	12803000
81	3202010 Maintenance Fund - Non-Road Assets		5735961	5227000
82	3202021 Grants, Funds & Contributions For Specific Purposes - Other Than Development Fund And State Sponsored Scheme Funds - Life Mission		5000000	8500000
83	3202030 Awards and Honours - Untied		0	100000
84	3202032 Literacy Scheme Grant		0	100000
85	3208010 Beneficiary Contribution		627835	659300
86	3209001 Contribution to Joint Venture Projects from District Panchayat		7514900	7890645
87	3209002 Contribution to Joint Venture Projects from Block Panchayat		7108000	7463400
	<b>Total Grants, Contribution for Specific Purposes</b>		<b>93835739</b>	<b>114249345</b>
	<b>Secured Loans - 330</b>			

SN	Head of Accounts	Actuals for the Previous year	Budget for 2025-2026	Budget for 2026-2027
88	3305003 Loan from K.U.R.D.F.C		7620000	31600000
	<b>Total Secured Loans</b>		<b>7620000</b>	<b>31600000</b>
<b>Deposits Received - 340</b>				
89	3401001 Earnest Money Deposit		0	50000
90	3401002 Security Deposit		0	50000
91	3401003 Retention		100000	150000
92	3402001 Rent Deposit		0	75000
93	3402002 Auction Deposit		0	50000
94	3402006 Election Deposit(Candidate)		0	50000
	<b>Total Deposits Received</b>		<b>100000</b>	<b>425000</b>
<b>Other Liabilities - 350</b>				
95	3501301 Employers Liabilities - Pension Contribution (NPS)		0	300000
96	3502018 Recoveries Payable-Audit Recovery		150000	125000
97	3504101 Advance Collection of Revenues		0	350000
	<b>Total Other Liabilities</b>		<b>150000</b>	<b>775000</b>
<b>Redemption - 431</b>				
98	4315002 Receivables from Government (redemption amount)		5552331	0
	<b>Total Redemption</b>		<b>5552331</b>	<b>0</b>
<b>Loans, Advances and Deposits - 460</b>				
99	4601001 Festival Advance to Employees		0	250000
100	4605002 Advance to Implementing Agencies		0	150000

SN	Head of Accounts	Actuals for the Previous year	Budget for 2025-2026	Budget for 2026-2027
101	4605003 Advance to Implementing Officers		0	150000
102	4605004 Temporary Advances for Official Purposes		0	150000
103	4605005 Advance to Mahatma Gandhi NREGS/ AUEGS		1500000	2000000
	<b>Total Loans, Advances and Deposits</b>		<b>1500000</b>	<b>2700000</b>
	<b>Total Capital Receipt</b>		<b>108758070</b>	<b>149749345</b>
<b>Revenue Expenditure - 3</b>				
<b>Establishment Expenses - 210</b>				
104	2101001 Salaries -Secretary		1595000	1600000
105	2101003 Salaries - Permanent Staff		10600000	12500000
106	2101004 Salaries - Contract Staff		600000	650000
107	2101007 Salaries - Part time Contingent Staff		0	880000
108	2101101 Wages		1100000	900000
109	2101201 Bonus		100000	125000
110	2101401 Honourarium		1100000	500000
111	2102001 Travelling Allowances - Secretary		100000	130000
112	2102003 Travelling Allowances - Permanent Staff		200000	350000
113	2102004 Travelling Allowances - Temporary Staff		0	50000
114	2102009 Other allowances - Temporary Staff		20000	15000
115	2102014 Monthly Honorarium and Sitting Allowance -Councillors/ Members		1980000	2940000
116	2102015 Uniforms		0	25000
117	2102016 Other Benefits and Allowances		70000	30000

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118	2102017 Festival Allowance		100000	125000
119	2102018 Spectacle Allowance		30000	20000
120	2102019 Travelling Expense of Chairperson/ President, Deputy Chairperson/ Vice President, Chairperson and Councillors/ members		0	200000
121	2102020 Telephone Allowance - Secretary		10000	5000
122	2102021 Telephone Allowance - Mayor/ Chairperson/ President		10000	5000
123	2102022 Telephone Allowance - Deputy Mayor/ Vice Chairperson/ Vice President		10000	5000
124	2102027 Medical Re-Imbursement -Councillors		0	50000
125	2103003 Employer's Contribution to EPF - Contract Employees		0	250000
126	2103006 Employer's Contribution to NPS - Regular Employees		0	300000
127	2103007 Pension Contribution		1600000	1650000
128	2104001 Terminal Leave Surrender		700000	1000000
129	2105099 Other Establishment Expenses		0	25000
	<b>Total Establishment Expenses</b>		<b>19925000</b>	<b>24330000</b>
	<b>Administrative Expenses - 220</b>			
130	2201001 Rent of Buildings		75000	50000
131	2201002 Land Tax/ Basic Tax		25000	15000
132	2201005 Vehicle Tax		0	40000
133	2201101 Office Electricity Expenses		200000	225000
134	2201104 Service Connection Charge (KSEB/ KWA)		35000	30000

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135	2201199 Other Office Maintenance Expenses		35000	15000
136	2201201 Telephone Expenses/ Internet Charges		50000	50000
137	2201202 Postage Expenses		75000	75000
138	2201299 Miscellaneous Communication Expenses		95000	70000
139	2202001 Books & Periodicals		150000	150000
140	2202101 Printing & Stationery		350000	350000
141	2204001 Insurance		25000	35000
142	2205101 Miscellaneous Legal Expenses		125000	200000
143	2205201 Professional & Other Fees		50000	40000
144	2206001 Newspaper Advertisement Charges		65000	75000
145	2206002 Keralolsavam Expenses		50000	50000
146	2206099 Other Advertisement & Publicity Charges		25000	75000
147	2206101 Membership & Subscriptions		40000	40000
148	2208003 Grama Sabha/ Ward Sabha Expenses		160000	160000
149	2208004 Compensation Ordered By Court		50000	40000
150	2208005 Donations And Contributions As Per Government Order		50000	200000
151	2208099 Miscellaneous Administration Expenses		150000	175000
152	2302001 Water Charges - Street Tap		0	50000
	<b>Total Administrative Expenses</b>		<b>1880000</b>	<b>2210000</b>
	<b>Operation and Maintenance - 230</b>			
153	2301001 Electricity Charges for Street Lights		2200000	2700000

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154	2301002 Fuel Charges		175000	250000
155	2301003 Electricity Charges of Other Buildings of LB		600000	750000
156	2301006 Electricity Charges For Drinking Water Schemes		600000	650000
157	2304001 Vehicle Hire Charges		50000	55000
158	2304002 Equipment Hire Charges		10000	12000
159	2304099 Other Hire Charges		10000	10000
160	2305301 Repairs & Maintenance - Vehicles		100000	200000
161	2305901 Repairs & Maintenance - Machinery		120000	175000
162	2305902 Repairs & Maintenance - Office Equipments		0	10000
163	2305909 Other Repairs & Maintenance		500000	650000
164	2308005 Expenses relating to collection of Taxes		0	15000
165	2308009 Registration Of Vehicles		25000	50000
166	2308010 Extra - ordinary Expenses		75000	100000
167	2308099 Other Operating & Maintenance Expenses		250000	325000
168	2308201 Refreshment Charges		225000	250000
	<b>Total Operation and Maintenance</b>		<b>4940000</b>	<b>6202000</b>
<b>Interest and Finance Charges - 240</b>				
169	2407001 Bank Charges		0	5000
170	2408001 Other Finance Expenses		200000	300000
	<b>Total Interest and Finance Charges</b>		<b>200000</b>	<b>305000</b>
<b>Programe Expenses - 250</b>				

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171	2501001 Election Expenses		350000	100000
172	2502001 Expenditure on Poverty Eradication Program		20514126	25000000
	<b>Total Programme Expenses</b>		<b>20864126</b>	<b>25100000</b>
<b>Expenses Related to Productive Sector - 251</b>				
173	2510101 Agriculture - Paddy		3713750	0
174	2510104 Agriculture - Vegetables		150000	0
175	2510110 Agriculture - Floriculture		66668	0
176	2510205 Animal Husbandry - Poultry		298350	0
177	2510209 Animal Husbandry - Infrastructure		100000	0
178	2510210 Animal Husbandry - Disease Control		50000	0
179	2510305 Dairy Development - Milk Incentives		150000	0
180	2510404 Inland -Pisciculture		100000	0
181	2510613 Service Enterprises		690000	0
	<b>Total Expenses Related to Productive Sector</b>		<b>5318768</b>	<b>0</b>
<b>Expenses Related to Service Sector - 252</b>				
182	2520107 Education-Related Activities		1813000	0
183	2520109 Encourage Excellence of SC/ ST		600000	0
184	2520111 Contribution towards SSA		500000	0
185	2520201 Continuing Education		40000	0
186	2520503 Arts,Culture,Sports and Youth Welfare-Promotion		150000	0
187	2520602 Health related Programs		1001000	0

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188	2520617 Epidemic Control		67230	0
189	2520618 Medical Institution - Allopathy		1575124	0
190	2520619 Medical Institution - Ayurvedic		800000	0
191	2520620 Medical Institution - Homoeo		100000	0
192	2520701 Drinking Water - Individual		538000	0
193	2520702 Drinking Water - Public		338500	0
194	2520801 Housing & House Electrification - Individual		24588708	0
195	2520902 Child Welfare Program		2000	0
196	2520903 Women Welfare		3000	0
197	2520905 Welfare Programs for the Destitute		440000	0
198	2520906 Welfare Programs for Physically/ Mentally Challenged		1353500	0
199	2520908 Social Security Programme		1186800	0
200	2521001 Anganwadi Nutrition		3990000	0
201	2521002 Other Nutrition Distribution Programme		31300	0
202	2521101 Anganwadi Infrastructure		6000	0
203	2521102 Anganwadi Related Services		744600	0
204	2521203 Vocational Capacity Building - Related Activities		200000	0
205	2521601 Local Government Service Delivery Improvement		702540	0
206	2521602 Payments to IKM		62223	0
207	2521701 Allied Institution Service Delivery Improvement		1250695	0

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208	2521903 Public Sanitation - Related Activities		9000	0
209	2521904 Toilet (Individual)		546000	0
210	2522201 Disaster Management - Related Services		0	100000
211	2522303 Solid Waste Management - Preparatory Activities		2000	0
212	2522305 Solid Waste Management - Collection and Transportation		200000	0
213	2522310 Solid Waste Management - Disposal		529177	0
214	2522311 Solid Waste Management - Integrated Projects		685000	0
215	2522314 Solid Waste Management - Processing Individual		443750	0
216	2523201 Information and Knowledge Dissemination Capacity Development		165000	0
	<b>Total Expenses Related to Service Sector</b>		<b>44664147</b>	<b>100000</b>
	<b>Expenses Related to Infrastructure Sector - 253</b>			
217	2530101 Street Lights		875000	0
218	2530102 Office Electrification		95000	0
219	2530201 Roads		14000	0
220	2530205 Foot Bridges		54483	0
221	2530301 Public Buildings - Local Government Office Building		274539	0
222	2530302 Public Buildings - Other Buildings		2830970	0
223	2530405 Other Constructions		40000	0
	<b>Total Expenses Related to Infrastructure Sector</b>		<b>4183992</b>	<b>0</b>

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<b>Expenses related to State Sponsored Schemes - 254</b>				
224	2540111 Programmes/ Expenditures of Transferred Functions/ Schemes - Pension for Agricultural Workers/ Labour		2707000	3000000
225	2540113 Programmes/ Expenditures of Transferred Functions/ Schemes - Widow Pension		18420900	22450000
226	2540114 Programmes/ Expenditures of Transferred Functions/ Schemes - Pension for Unmarried women aged above 50		850000	895000
227	2540115 Programmes/ Expenditures of Transferred Functions/ Schemes - Pension for Differentially Abled		5150000	6240000
228	2540117 Programmes/ Expenditures of Transferred Functions/ Schemes - Financial Help for Widow's Daughters Marriage		500000	525000
229	2540118 Programmes/ Expenditures of Transferred Functions/ Schemes - Old Age Pension		27899500	37936000
230	2540138 Programmes/ Expenditures of Transferred Functions/ Schemes - Sthree Suraksha Scheme		3460000	20400000
	<b>Total Expenses related to State Sponsored Schemes</b>		<b>58987400</b>	<b>91446000</b>
<b>Revenue Grants, Cotributions and Subsidies - 260</b>				
231	2601007 Literacy Scheme Grant- Revenue Expenses		50000	100000
	<b>Total Revenue Grants, Cotributions and Subsidies</b>		<b>50000</b>	<b>100000</b>
<b>Prior Period Items - 280</b>				
232	2808001 Prior Period Expenses		0	200000
233	2808002 Prior Period Expenses - Remittance of Unutilized Grants to Government		0	500000

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	<b>Total Prior Period Items</b>		<b>0</b>	<b>700000</b>
	<b>Total Revenue Expenditure</b>		<b>161013433</b>	<b>150493000</b>
	<b>Capital Expenditure - 4</b>			
	<b>Refund of Deposits - 340</b>			
234	3401001 Earnest Money Deposit		0	50000
235	3401002 Security Deposit		0	50000
236	3401003 Retention		100000	100000
237	3402001 Rent Deposit		0	75000
238	3402002 Auction Deposit		0	50000
239	3402006 Election Deposit(Candidate)		0	50000
	<b>Total Refund of Deposits</b>		<b>100000</b>	<b>375000</b>
	<b>Payment of Recoveries - 350</b>			
240	3501102 Net Salary Payable		394887	0
241	3501116 Pension Contribution Payable		51045	0
242	3501122 Leave Salary Payable		700000	0
243	3501301 Employers Liabilities - Pension Contribution (NPS)		10113	0
244	3502002 Recoveries Payable - Kerala Panchayat Employees Provident Fund		71320	0
245	3502006 Recoveries Payable - Insurance Premium		1603	0
246	3502012 Recoveries Payable - State Life Insurance		10375	0
247	3502014 Recoveries Payable - Group Insurance		8000	0
248	3502020 Recoveries Payable - Employee Share NPS		10113	0

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249	3502022 Recoveries Payable -Medisep -Regular		5000	0
250	3503001 Government and Other Dues Payable - Library Cess Payable		156503	0
251	3503008 Government and Other Dues Payable - CGST		42487	0
252	3503009 Government and Other Dues Payable - SGST		42487	0
253	3504018 Refund Payable - Grants and Funds		8355	0
	<b>Total Payment of Recoveries</b>		<b>1512288</b>	<b>0</b>
	<b>Fixed Assets - 410</b>			
254	4101008 Public well		300000	0
255	4102002 Administrative Buildings		416000	0
256	4102011 Public Comfort Stations		670000	0
257	4102016 Other Buildings		4029488	0
258	4102017 Compound Wall		1849592	0
259	4103001 Concrete Roads		4316972	0
260	4103002 Black Topped Roads		3130411	0
261	4103003 Interlocked Roads		2069809	0
262	4103012 Side Walls		3236678	0
263	4103102 Drainage		928171	0
264	4103204 Distribution & Regulation System - Water Supply		170000	0
265	4104001 Plant & Machinery		1102515	0
266	4105001 Vehicles		365500	0
267	4106002 Computers, Printers & Peripherals		352000	0

SN	Head of Accounts	Actuals for the Previous year	Budget for 2025-2026	Budget for 2026-2027
268	4108001 Other Fixed Assets		774120	0
	<b>Total Fixed Assets</b>		<b>23711256</b>	<b>0</b>
<b>Stock in Hand - 430</b>				
269	4301002 Purchase of Material - Stores		800000	0
	<b>Total Stock in Hand</b>		<b>800000</b>	<b>0</b>
<b>Loans, Advances and Deposits - 460</b>				
270	4601001 Festival Advance to Employees		105000	250000
271	4601002 Imprest		0	25000
272	4605004 Temporary Advances for Official Purposes		50000	250000
273	4605005 Advance to Mahatma Gandhi NREGS/ AUEGS		1500000	2000000
274	4606001 Electricity Deposits		0	100000
	<b>Total Loans, Advances and Deposits</b>		<b>1655000</b>	<b>2625000</b>
	<b>Total Capital Expenditure</b>		<b>27778544</b>	<b>3000000</b>
	<b>Total Expenditure</b>		<b>188791977</b>	<b>153493000</b>
	<b>Total Receipts</b>		<b>193840766</b>	<b>269908045</b>
	<b>Balance</b>		<b>26791216</b>	<b>143218801</b>