



Edavanna 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	15,254,059.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	499,430.00
140000000	Fees & User Charges	I-4	9,841,212.00
150000000	Sales & Hire Charges	I-5	184,830.00
160000000	Revenue Grants, Contributions & Compensation	I-6	269,839,251.00
170000000	Income from Investments	I-7	0.00
171000000	Interest Earned	I-8	1,933,041.00
180000000	Other Income	I-9	294,809.00
A	Total - INCOME		297,846,632.00
210000000	Establishment Expenses	I-10	13,406,226.00
220000000	Administrative Expenses	I-11	2,367,658.00
230000000	Operations & Maintenance	I-12	3,305,319.00
240000000	Interest & Finance Charges	I-13	54,114.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	12,487,242.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	96,452,469.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	21,087,153.00
253000000	Decentralised Plan Programme - Projects not included in Sector Division	I-14(C)	31,792,546.00
254000000	Expenditure of Transferred Institutions and State Sponsored Schemes	I-14(D)	83,961,400.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	1,891,217.00
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)	12,575,591.00
190000000	Prior Period Income	I-19	23,027,270.00
B	B - Total : EXPENDITURE		279,380,935.00
C = A-B	Gross Surplus / (deficit) of income over expenditure before Prior Period Items.		18,465,697.00
190000000	Prior period Income	I-19	23,027,270.00
290000000	Prior period Expenses	I-18	1,815,466.00
D	Net Difference	I-19 - I-18	21,211,804.00
E	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		39,677,501.00
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	3,280,709.00
110100102	Property Tax On Non-Residential Buildings	8,524,001.00
110200101	Profession Tax - Institutions	73,750.00
110200102	Profession Tax - Employees	2,274,830.00
110200105	Profession Tax - Traders	1,096,290.00
110400101	Entertainment Tax	4,479.00
	Total	15,254,059.00

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	490,930.00
130800199	Other Rents	8,500.00
	Total	499,430.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140100102	Registration Fee From Private Hospital & Paramedical Institutions	1,800.00
140100103	Registration Fee From Tutorial Institutions	600.00
140100201	Birth Registration - Between 21 Days And 30Days - Late Fee	16.00
140100202	Birth Registration - Between 30 Days And1 Year - Late Fee	410.00
140100203	Birth Registration -After 1 Year - Late Fee	10.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	22.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	80.00
140100303	Death Registration -After 1 Year - Late Fee	20.00
140110101	Licence Fees For Factories, Traders, Entrepreneurs and Other Services	896,500.00
140110104	Licence Fees Under Kerala Cinema Regulation Act	1,000.00
140110109	Licence Fees For Domestic Dogs And Pigs	900.00
140110110	Licence Fees For Livestock Farms	500.00
140120101	Permit Fee For Construction Of Buildings	3,488,918.00
140120102	Permit Fee For Installation Of Machinery	1,400.00
140120104	Permit Fee For Running Machinery	50.00
140120105	Fee for Building Regularisation	3,868,826.00
140120108	Fee for the erection of Telecommunication towers/ poles / structures/ Accessory rooms	10,000.00
140120199	Fee for other permissions	3.00
140130101	Fee for Issue Of Birth Certificate	1,995.00
140130104	Fee for Name Inclusion After School Admission	180.00
140130105	Fee for Name Inclusion Of Those Who Didn'T Join School + Certificate Issue	1,620.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140130107	Birth Registration - Fee For Non Availability Certificate	224.00
140130108	Death Regn.- Fee For Non Availability Certificate	58.00
140130109	Fee for Marriage Registration Under Common Marriage Rules Within 45 Days + Certificate Issue	18,200.00
140130110	Fee for Marriage Registration Under Common Marriage Rules Between 45 Days And 5 Years + Certificate Issue	14,500.00
140130111	Fee for Marriage Registration Under Common Marriage Rules After 5 Years + Certificate Issue	3,400.00
140130112	Fee for Issue Of Marriage Certificate (Extra copies)	7,220.00
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	500.00
140130119	Fees For Extracts As Per RTI Act	2,829.00
140130199	Fees For Other Certificates Or Extracts	689.00
140200101	Penalties And Fines - Penal Interest	338,476.00
140200106	Penalties And Fines - Marriage Registration	23,000.00
140200109	Penalties For Violation Of Act	3,500.00
140200110	Penalties And Fines - Ownership Change	63,500.00
140200199	Penalties And Fines - Other Penalties	151,980.00
140400101	Notice Fee	20.00
140400106	Search Fee - Birth Registration	1,650.00
140400107	Compounding Fee	19,850.00
140400109	Application Fee	344,410.00
140400115	Search Fee - Death Registration	214.00
140400199	Other Fees	27,600.00
140500101	Water Charges Collected	384,955.00
140500111	Other User Charges Collected	35,258.00
140500203	Bus Stand Receipts	64,370.00
140500209	Restoration Charges For Road Cutting	59,959.00
	Total	9,841,212.00

I-5 Sales & Hire Charges		
Code	Head	Amount (Rs.)
150110101	Receipts from Sale Of Tender Forms	131,575.00
150120103	Receipts From Auction Of Obsolete Assets	53,255.00
	Total	184,830.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100101	Development Fund - General	31,786,821.00
160100102	Development Fund - Special Component Plan	13,863,778.00
160100103	Development Fund - Tribal Sub-Plan	873,057.00
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	5,618,834.00
160100109	Development Fund - Central Finance Commission Grant - Performance Grant	647,452.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	5,703,923.00
160100401	Maintenance Fund - Road Assets	11,562,543.00
160100402	Maintenance Fund - Non-Road Assets	8,817,450.00
160100501	General Purpose Fund/Fund For Traditional Functions	32,103,956.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	33,559,443.00
160100649	National Rural Health Mission	699,092.00
160100674	Swaccha Bharat Abhiyaan (Rural And Urban)	2,153,161.00
160100720	Housing-Grant	19,085,000.00
160100737	State Sponsored Schemes- Destitute /Widow Pension	22,334,500.00
160100739	State Sponsored Schemes- Financial Help For Widow'S Daughters Marriage	180,000.00
160100743	State Sponsored Schemes -National Old Age Pension	46,277,400.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	3,646,400.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	10,577,700.00
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	945,400.00
160100770	Grants for Specific Purposes - Health Grant towards conversion of PHCs and Subcentres in to Health and Wellness Centres	122,274.00
160100771	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs	929,794.00
160100907	Integrated Child Development Scheme	6,020,688.00
160102601	Beneficiary Contribution (Utilised)	4,209,543.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	5,230,000.00
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	2,891,042.00
	Total	269,839,251.00

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	1,926,451.00
171800199	Other Interest	6,590.00
	Total	1,933,041.00

I-9 Other Income		
Code	Head	Amount (Rs.)
180100102	Deposits Forfeited - Earnest Money Deposit	157,342.00
180100103	Deposits Forfeited - Security Deposit	12,116.00
180100106	Deposits Forfeited - Deposit For Water Connection	7,000.00
180100199	Deposits Forfeited - Other Deposits	113,660.00
180400301	Recovery From Others - Audit Recovery	4,691.00
	Total	294,809.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210100101	Salaries - Secretary	1,073,036.00
210100102	Salaries - Permanent Staff	6,511,502.00
210100105	Salaries - Part Time Contingent Staff	446,358.00
210100106	Salaries - Contract Staff	291,076.00
210100107	Salaries - Honorarium Staff	18,000.00

I-11 Administrative Expenses		
Code	Head	Amount (Rs.)
220610101	Fee for Membership Of Krews	2,000.00
220700101	Election Expenses - Printing Charges	44,041.00
220700103	Election Expenses - Other Expenses	1,580.00
220710101	Extra - Ordinary Expenses	43,277.00
220800105	Ceremonies, Entertainments And Receptions	480.00
220800109	Donations And Contributions As Per Governement Order	1,080,000.00
220800199	Other Administrative Expenses	351,170.00
	Total	2,367,658.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230100101	Electricity Charges For Street Lights	2,037,751.00
230100104	Electricity Charges For Drinking Water Schemes	468,571.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	139,628.00
230100301	Diesel, Petrol, Gas & Lubricants For Generator	23,803.00
230300199	Consumption Of Stores - Other Stores	4,425.00
230400101	Vehicle Hire Charges	40,200.00
230500204	Repairs & Maintenance - Gravel Roads (Not Included In Plan)	10,000.00
230500401	Repairs & Maintenance - Culverts (Not Included In Annual Plan)	10,000.00
230500499	Repairs & Maintenance -Culverts & Bridges - Others (Not Included In Annual Plan)	10,000.00
230500503	Repairs & Maintenance - Drinking Water Pipe Lines	78,604.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	50,075.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	59,520.00
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	39,937.00
230800099	Other Operating & Maintenance Expenses	1,500.00
230800104	Expenses For Cutting Of Dangerous Trees	13,500.00
230800110	Sanitation Expenses	264,805.00
230800113	Expenses Related to Pandemic/Epidemic Control	53,000.00
	Total	3,305,319.00

I-13 Interest & Finance Charges		
Code	Head	Amount (Rs.)
240700101	Bank Charges	14.00
240800101	Other Finance Expenses	54,100.00
	Total	54,114.00

I-14 Decentralised Plan Programme - Productive Sector		
Code	Head	Amount (Rs.)
250100004	Paddy-Lime Distribution	44,400.00
250100007	Paddy-Subsidy For Paddy Crop Expenditure	478,100.00
250100013	Agriculture - Paddy	493,240.00
250100102	Coconut-Biofertiliser Distribution	842,800.00

I-14 Decentralised Plan Programme - Productive Sector

Code	Head	Amount (Rs.)
250100104	Coconut-Lime Distribution	361,200.00
250100108	Agriculture - Coconut	511,700.00
250100302	Vegetables-Tender Plants Distribution	261,000.00
250100308	Vegetables-Subsidy For Expenditure In Vegetables Cultivation	682,660.00
250100309	Vegetables-Pots For Vegetable Cultivation/Growbag	430,950.00
250100317	Agriculture - Vegetables	682,660.00
250100407	Agriculture -Plantain - Barren Land Cultivation	578,278.00
250100408	Agriculture - Plantain	578,278.00
250100501	Tuber Crops-Seed Distribution	1,650.00
250100507	Agriculture -Tuber Crops - Barren Land Cultivation	228,350.00
250100508	Agriculture - Tuber Crops	230,000.00
250100601	Horticulture-Tender Plants Distribution	110,000.00
250101609	Agriculture Related Facilities	120,000.00
250101607	Agricultural Related Facilities-Fencing	120,000.00
250101703	Machinery Equipments(Individual)-Stand Pumb	9,000.00
250104001	Cereal Crops - Seed Distribution	12,500.00
250104002	Cereal Crops - Seedlings Distribution	137,250.00
250104201	Haritha Keralam - Green House	78,000.00
250110001	Cow-Providing Animals	1,140,000.00
250110003	Goat-Providing Animals	460,000.00
250110007	Calf-Providing Animals	480,000.00
250110008	Poultry-Providing Birds	499,800.00
250110014	Cow - Fodder For Milking Cow	592,365.00
250110016	Poultry - Providing Birds	41,650.00
250110103	Animal Husbandry-Infrastructure-Medicines For Veterinary Hospital	600,000.00
250110104	Animal Husbandry-Infrastructure-Purchases Of Equipments For Institutions(Consumables)	30,000.00
250110202	Disease Control-Control Of Stray Dogs	96,000.00
250110303	Protection Of Animals - Minerals, Dewormer	90,000.00
250120401	Increasing Of Milk Production-Distribution Of Food For Cattle	587,820.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	200,000.00
250140803	Service Enterprises-Individual Group Enterprises- Service Enterprises	100,000.00
250140814	Service Enterprises - Hunger free Kerala - Rent, Electricity and Water charges of Popular Hotels	17,591.00
250200001	Self Employment and Marketting promotion	60,000.00
250160001	Revolving Fund For Kudumbasree Employment Programme-Revolving Funds To Kudumbashree Socities	500,000.00
	Total	12,487,242.00

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

Code	Head	Amount (Rs.)
251100102	Primary Education-Maintenance Of Buildings In Government School	2,794,283.00
251100110	Primary Education - Physical Fitness - Children in LP Schools	12,000.00
251100601	Education Related Activties-Development Of Educational Quality	22,015.00
251100605	Education Related Activties-Ssa Share	500,000.00

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

Code	Head	Amount (Rs.)
251100607	Education Related Activities-Furniture For Scheduled Caste-Scheduled Tribes Students	2,350,000.00
251100608	Education Related Activities-Educational Funding For Sc, St Students	992,752.00
251100803	Continuing Education - Assistance To Equivalence Examination	149,950.00
251101201	Infrastructure For Arts-Culture-Sports And Youth Welfare-Maintenance Of Stadium	5,653.00
251101302	Promotion Of Arts-Culture-Sports-Keralotsavam	150,000.00
251110002	Medical Institution-Allopathy-Maintenance Of Building	32,000.00
251110008	Medical Institution-Allopathy-Purchase Of Medicines For Hospitals	400,000.00
251110012	Medical Institution-Allopathy-Health-Related Activities	142,341.00
251110014	Allopathic Health Institutions - Doctor and Paramedical Staff - Honorarium	1,317,683.00
251110109	Medical Institution-Ayurveda-Purchase Of Medicines In Health Institutions	1,300,000.00
251110208	Medical Institution-Homoeo-Purchase Of Medicines In Health Institutions	400,000.00
251110501	Health Related Activities-Palliative Care	989,481.00
251110506	Health Related Activities-Immunisation Activity	699,092.00
251110601	Epidemic Control-Implements For The Control Of Communicable Disease	7,000.00
251110801	Hospitals Related Activities	79,520.00
251120005	Drinking Water Programmes-Individual-Well Renovation	56,000.00
251120007	Individual Drinking Water Programmes - P V C Water Tank	9,990.00
251120101	Public Drinking Water Programmes-Maintenance Of Water Sources	49,995.00
251120102	Public Drinking Water Programmes-Maintenance Of Public Well	247,197.00
251120107	Public Drinking Water Programmes-Drinking Water Supply In Drought Affected Areas	738,500.00
251130001	Sanitation And Waste Management (Individual)-Toilet Construction	261,800.00
251130003	Sanitation And Waste Management (Individual)-Compost Unit For Home	1,374,560.00
251130102	Public Programmes-Despatch The Wastes To Processing Places	754,413.00
251130402	Sanitation And Waste Management-Public Programmes-Waste Processing Facilities In Institutions(Not For Local Government Institutions)	686,125.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	1,514,655.00
251130701	Information and Knowledge Dissemination Capacity Development	25,000.00
251140003	Housing-Individual Programmes-Land Purchase By The Individual For House	3,975,000.00
251140004	Housing-Individual Programmes-House Construction	26,554,464.00
251140005	Housing-Individual Programmes-Renovation Of Houses	5,206,200.00
251140006	Housing-Individual Programmes-Self Construction Of House	12,860,042.00
251150102	Women Welfare-Financial Assistance For Marriage	2,975,000.00
251150108	Welfare of women	186,452.00
251150205	Welfare Of The Aged-Programmes For The Welfare Of Geriatrics	700,000.00
251150212	Welfare of the aged	100,000.00
251150303	Welfare Of Destitutes-Ashraya-Other Services	200,000.00
251150304	Welfare of Destitute	199,407.00
251150402	Welfare Of Mentally And Physically Challenged Persons-Providing Scholarship/Batta For Physically And Mentally Challenged Persons	4,238,300.00
251150403	Welfare Of Mentally And Physically Challenged Persons-Providing Equipments For Physically And Mentally Challenged Persons	200,000.00
251150404	Welfare Of Mentally And Physically Challenged Persons-Specially Tri Cycle	119,800.00

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

Code	Head	Amount (Rs.)
251150514	Social Security - Local Government Level Sports and Art Competitions for Differently abled Children	75,000.00
251160001	Anganwadi Nutrition-Nutrition For The Children At The Age Of 0-3	2,526,638.00
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	4,757,178.00
251160004	Anganwadi Nutrition-Nutrition For Lactating Mothers	11,550.00
251170003	Infrastructure Facilities For Anganwadi-Maintenance Of Building	1,992,739.00
251170006	Infrastructure Facilities For Anganwadi-Kitchen Renovation	270,247.00
251170101	Related Programmes For Anganwadi-Honourarium For Anganwadi Workers	1,883,400.00
251170104	Anganwadi Related Services	75,000.00
251200001	Electric Line-Post Re-Arrangement	66,563.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	180,623.00
251220004	Improvement Of The Service Of Local Governments-Salary For Technical Assistants Appointing In Gramapanchayats	648,523.00
251220010	Improvement Of The Service Of Local Governments-Property Tax-Computerisation Of Past Records	205,040.00
251220101	Improvement Of The Service Of Transferred Institutions-Maintenance Of Computers And Related Equipments	112,041.00
251220107	Improvement Of The Service Of Transferred Institutions-Water Charge And Electric Charge For Offices/Institutions	800,000.00
251230001	Plan Formulation, Implementation And Monitoring-Plan Formulation, Implementation And Monitoring Programmes	950,447.00
251240401	Loan Repayment-Housing- Loan Repayment	5,940,960.00
251240712	Projects as per Government Orders - Renting Vehicles for Engineers	379,850.00
	Total	96,452,469.00

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

Code	Head	Amount (Rs.)
252100001	Streetlights-Repair Of Streetlights	210,041.00
252100003	Streetlights-Street Lights, Maintenance And Prurchase Of Related Equipments	200,000.00
252110001	Roads-Retarring	9,805,873.00
252110002	Roads-Patch Work	57,222.00
252110003	Roads-Side Wall	2,098,635.00
252110004	Roads-Concreting	3,787,518.00
252110005	Roads-Drainage Renovation	1,943,545.00
252110101	Footpaths-Renovation Of Footpaths	131,562.00
252110301	Culverts-Renovation Of Culverts	1,360,126.00
252110501	Footbridges-Renovation Of Footbridge	236,118.00
252120101	Other Buildings-Renovation Of Building	447,490.00
252120103	Other Buildings-Repair Of Equipments	61,753.00
252130101	Side Walls-Sidewall Renovation For All Districts	747,270.00
	Total	21,087,153.00

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

Code	Head	Amount (Rs.)
253100101	Total Poverty Alleviation	31,792,546.00

I-14(C) Decentralised Plan Programme - Projects not included in Sector Division		
Code	Head	Amount (Rs.)
	Total	31,792,546.00

I-14(D) Expenditure of Transferred Institutions and State Sponsored Schemes		
Code	Head	Amount (Rs.)
254200102	State Sponsored Schemes -National Old Age Pension	46,277,400.00
254200103	State Sponsored Schemes- Pension For Agricultural Workers	3,646,400.00
254200104	State Sponsored Schemes- Widow Pension	22,334,500.00
254200105	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	945,400.00
254200106	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	10,577,700.00
254200108	State Sponsored Schemes- Financial Help For Widow'S Daughters Marriage	180,000.00
	Total	83,961,400.00

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.)
256100102	Literacy Scheme Grant- Revenue Expenses	124,320.00
256100116	Administrative expenses- Mahatma Gandhi NREGA/ AUEGS	1,766,897.00
	Total	1,891,217.00

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.)
272200101	Depreciation-Buildings	870,896.00
272300101	Depreciation - Roads & Bridges	6,335,117.00
272310101	Depreciation -Sewerage & Drainage	130,070.00
272320101	Depreciation -Waterways	269,651.00
272330101	Depreciation -Public Lighting	494,484.00
272400101	Depreciation- Plant & Machinery	345.00
272500101	Depreciation- Vehicles	122,405.00

I-17(A) Depreciation		
Code	Head	Amount (Rs.)
272600101	Depreciation - Office & Other Equipments	1,189,524.00
272700101	Depreciation - Furniture, Fixtures, Fittings & Electrical Appliances	565,376.00
272800101	Depreciation - Other Fixed Assets	2,597,723.00
	Total	12,575,591.00

I-18 Prior Period Expenditure		
Code	Head	Amount (Rs.)
290600499	Prior Period Expenses - Remission And Refund - Other Incomes	1,815,466.00
	Total	1,815,466.00

I-19 Prior Period Income		
Code	Head	Amount (Rs.)
190100101	Prior Period Income-Property Tax	1,059,218.00
190100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	7,500.00
190200401	Prior Period Income - Other Incomes	21,960,552.00
	Total	23,027,270.00