Kuruva Grama Panchayat Office

Income and Expenditure Statement

2025-04-01 to 2026-03-31

SN	Group	Code	Head Name	Schedule	Amount
	INCOME				
1		**1100000**	I -1	Tax Revenue (110)	13766796
2		**1300000**	I - 3	Rental Income (130)	265379
3		**1400000**	I - 4	Fees and User Charges (140)	9817256
4		**1500000**	I - 5	Sale and Hire Charges (150)	179686
5		**1600000**	I - 6	Revenue Grants, Contributions and Subsidies (160)	227613270
6		**1710000**	I - 8	Interest Earned (171)	1019378
7		**1800000**	I - 9	Other Income (180)	41203
8			TOTAL INCOME		252702968
	EXPENDITURE				
9		**2100000**	I - 10	Establishment Expenses (210)	12581455
10		**2200000**	I - 11	Administtrative Expenses (220)	1405306
11		**2300000**	I - 12	Operations and Maintenance	2897988

SN	Group	Code	Head Name	Schedule	Amount
				(230)	
12		**2400000**	I - 13	Interest and Finance Charges (240)	27832
13		**2520000**	I - 14(b)	Expenses in Service Sector (252)	51470748
14		**2530000**	I - 14(c)	Expenses in Infrastructure Sector (253)	13876221
15		**2540000**	I - 14(d)	State Sponsored Scheme Expenses (254)	124037652
16		**2550000**	I - 14(e)	Expenses of Joint Venture Projects (Contributing LSGI) (255)	1888600
17		**2510000**	I - 14(a)	Expenses in Productive Sector (251)	7123326
18		**2500000**	I - 14	Programme Expenditure (250)	13155609
19		**2700000**	I - 16	Provisions and Write off (270)	290468
20		**2720000**	I - 18	Depreciation (272)	13088906
21			TOTAL EXPENDITURE		241844111
22			Gross Surplus/Deficit of Income over Expenditure		10858857
	PRIOR PERIOD EXPENDITURE				
23		**2800000**	I - 19	Prior Period Items (280)	16083188
24			TOTAL PRIOR PERIOD EXPENDITURE		16083188
25			**Gross Surplus/Deficit of Income over Expenditure after Prior Period Items**		**(5224331)**