

Vanimal Grama Panchayat Office

Income and Expenditure Schedule

2025-04-01 to 2026-03-31

SN	Group	Code	Head Name	Schedule	Amount
	INCOME	**1100000**		**Tax Revenue (110)-I -1**	
1		1101002	Profession Tax - Traders/ Institutions		493440
2		1101001	Profession Tax – Employees		1029280
3		1100107	Property Tax On Residential Buildings		2675195
4		1100108	Property Tax On Non-Residential Buildings		2717422
		1300000		**Rental Income (130)-I - 3**	
5		1301009	Rent from Auditorium and Halls		5500
		1400000		**Fees and User Charges (140)-I - 4**	
6		1407005	Incentive from Schemes		42000
7		1401205	Fees for Erection of Telecommunication Tower		10000
8		1401204	Permit Fee for Additional FSI		0
9		1404011	Late Fee		1235
10		1402006	Fine imposed by Health Authorities		500

SN	Group	Code	Head Name	Schedule	Amount
11		1401306	Fee for Correction in Registration		1015
12		1401305	Fee for Non Availability Certificate		60
13		1402005	Fine for Dumping Waste		5000
14		1404002	Notice Fees		14
15		1404004	Ownership Change Fees - Fine		23500
16		1404008	Delayed Registration Fees		7750
17		1404009	Search Fees		418
18		1405008	Receipts from Libraries		5660
19		1407001	Road Cutting Charges		1064
20		1401001	Private Hospital & Paramedical Institutions Registration Fee		50
21		1401101	License Fees for Enterprises		248200
22		1401106	License Fees for Domestic Dogs		100
23		1401201	Fees for Construction of Buildings		1932251
24		1401203	Permit Application fee		131350
25		1401302	Fees for Delayed Registration - Birth & Death		208
26		1401304	Fee for Marriage Registration		16360
27		1401399	Fees for Other Certificates or Extracts		1699
28		1401701	Regularization Fees		434157
29		1401801	Application Fee		400
30		1402001	Penal Interest		51313
31		1402003	Other Penalities and Fines		56215

SN	Group	Code	Head Name	Schedule	Amount
32		1402004	Compounding Fee		200
		1500000		**Sale and Hire Charges (150)-I - 5**	
33		1501202	Receipts from Sale of Scrap		55919
34		1501102	Receipts from Sale of Tender Forms		826
		1600000		**Revenue Grants, Contributions and Subsidies (160)-I - 6**	
35		1601034	Grants, Funds & Contributions For Specific Purposes - Other Than Development Fund And State Sponsored Scheme Funds - Life Mission		3300000
36		1601043	Grant for Specific Purposes - Election		70000
37		1602002	Grants for Specific Purposes - Health Grant twards conversion of PHCs and Subcentres in to Health and Wellness Centres		300611
38		1602003	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs		33324
39		1602005	Central Finance Commission Grant - Untied		5925694
40		1602006	Central Finance Commission Grant - Tied		3515630
41		1602037	Mahatma Gandhi National Rural Employment Scheme (MGNREGS)		65151992
42		1602019	Intergrated Child Development Service		639554
43		1603002	Beneficiary Contribution		828123
44		1604001	Contribution towards Joint Venture Projects from District Panchayat		1355000
45		1604002	Contribution towards Joint Venture Projects from Block Panchayat		590000