



Kattippara 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	5,006,955.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	6,000.00
140000000	Fees & User Charges	I-4	3,060,442.00
150000000	Sales & Hire Charges	I-5	443,356.00
160000000	Revenue Grants, Contributions & Compensation	I-6	174,854,379.00
170000000	Income from Investments	I-7	109,123.00
171000000	Interest Earned	I-8	536,968.00
180000000	Other Income	I-9	0.00
A	Total - INCOME		184,017,223.00
210000000	Establishment Expenses	I-10	13,292,504.00
220000000	Administrative Expenses	I-11	1,093,465.00
230000000	Operations & Maintenance	I-12	1,694,919.00
240000000	Interest & Finance Charges	I-13	29,701.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	9,300,774.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	37,920,392.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	3,297,495.00
253000000	Decentralised Plan Programme - Projects not included in Sector Division	I-14(C)	0.00
254000000	Expenditure of Transferred Institutions and State Sponsored Schemes	I-14(D)	55,183,200.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	30,278,100.00
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)	25,274,714.00
190000000	Prior Period Income	I-19	13,640.00
B	B - Total : EXPENDITURE		177,365,264.00
C = A-B	Gross Surplus / (deficit) of income over expenditure before Prior Period Items.		6,651,959.00
190000000	Prior period Income	I-19	13,640.00
290000000	Prior period Expenses	I-18	447,071.00
D	Net Difference	I-19 - I-18	433,431.00
E	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		7,085,390.00
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	1,545,531.00
110100102	Property Tax On Non-Residential Buildings	2,196,364.00
110200101	Profession Tax - Institutions	12,500.00
110200102	Profession Tax - Employees	1,046,610.00
110200105	Profession Tax - Traders	205,950.00
	Total	5,006,955.00

I-2 Assigned Revenue & Compensation		
Code	Head	Amount (Rs.)
	Total	0.00

I-3 Rental Income from Panchayat Properties		
Code	Head	Amount (Rs.)
130400101	Daily Rentals From Local body Properties	2,000.00
130800199	Other Rents	4,000.00
	Total	6,000.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140100102	Registration Fee From Private Hospital & Paramedical Institutions	50.00
140100103	Registration Fee From Tutorial Institutions	200.00
140100203	Birth Registration -After 1 Year - Late Fee	90.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	22.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	60.00
140100303	Death Registration -After 1 Year - Late Fee	20.00
140110101	Licence Fees For Factories, Traders, Enterpreneuors and Other Services	215,400.00
140110109	Licence Fees For Domestic Dogs And Pigs	1,200.00
140110110	Licence Fees For Livestock Farms	1,000.00
140120101	Permit Fee For Construction Of Buildings	942,296.00
140120102	Permit Fee For Installation Of Machinery	7,500.00
140120105	Fee for Building Regularisation	1,481,228.00
140120106	Permit fee for land development	7,066.00
140130101	Fee for Issue Of Birth Certificate	5.00
140130107	Birth Registration - Fee For Non Availability Certificate	14.00
140130108	Death Regn.- Fee For Non Availability Certificate	26.00
140130109	Fee for Marriage Registration Under Common Marriage Rules Within 45 Days + Certificate Issue	8,200.00
140130110	Fee for Marriage Registration Under Common Marriage Rules Between 45 Days And 5 Years + Certificate Issue	6,600.00
140130111	Fee for Marriage Registration Under Common Marriage Rules After 5 Years + Certificate Issue	700.00
140130112	Fee for Issue Of Marriage Certificate (Extra copies)	3,100.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	300.00
140130119	Fees For Extracts As Per RTI Act	324.00
140130199	Fees For Other Certificates Or Extracts	31.00
140200101	Penalties And Fines - Penal Interest	38,880.00
140200103	Penalties And Fines - Compounding Fees	2,526.00
140200106	Penalties And Fines - Marriage Registration	8,350.00
140200107	Penalties And Fines - Licence (Delayed Application For Licence)	4,165.00
140200110	Penalties And Fines - Ownership Change	29,500.00
140200199	Penalties And Fines - Other Penalties	119,326.00
140400101	Notice Fee	1,590.00
140400106	Search Fee - Birth Registration	100.00
140400107	Compounding Fee	50.00
140400109	Application Fee	168,090.00
140400115	Search Fee - Death Registration	52.00
140400199	Other Fees	2,221.00
140500111	Other User Charges Collected	10,160.00
	Total	3,060,442.00

I-5 Sales & Hire Charges		
Code	Head	Amount (Rs.)
150110101	Receipts from Sale Of Tender Forms	169,729.00
150120102	Receipts from Sale Of Scrap/ Empties And Waste Materials.	130,997.00
150400101	Hire Charges Of Ambulance	142,630.00
	Total	443,356.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100101	Development Fund - General	19,914,430.00
160100102	Development Fund - Special Component Plan	8,325,000.00
160100103	Development Fund - Tribal Sub-Plan	724,050.00
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	488,085.00
160100109	Development Fund - Central Finance Commission Grant - Performance Grant	545,227.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	891,712.00
160100401	Maintenance Fund - Road Assets	25,922,539.00
160100402	Maintenance Fund - Non-Road Assets	4,711,000.00
160100501	General Purpose Fund/Fund For Traditional Functions	15,803,299.00
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	30,277,144.00
160100652	Other Schemes	49,403.00
160100674	Swaccha Bharat Abhiyaan (Rural And Urban)	1,177,351.00
160100689	Vimukthi Grant	1,560.00
160100737	State Sponsored Schemes- Destitute /Widow Pension	16,737,200.00
160100743	State Sponsored Schemes -National Old Age Pension	27,325,200.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	5,483,600.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	5,186,200.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	451,000.00
160100770	Grants for Specific Purposes - Health Grant towards conversion of PHCs and Subcentres in to Health and Wellness Centres	139,895.00
160100771	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs	307,929.00
160100799	Other Revenue Grants	700,006.00
160100907	Integrated Child Development Scheme	1,593,380.00
160102601	Beneficiary Contribution (Utilised)	2,273,228.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	1,714,266.00
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	4,111,675.00
	Total	174,854,379.00

I-7 Income from Investments		
Code	Head	Amount (Rs.)
170100199	Interest From Other Investments	109,123.00
	Total	109,123.00

I-8 Interest Earned		
Code	Head	Amount (Rs.)
171100101	Interest From Bank Accounts	536,968.00
	Total	536,968.00

I-9 Other Income		
Code	Head	Amount (Rs.)
	Total	0.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210100101	Salaries - Secretary	850,431.00
210100102	Salaries - Permanent Staff	6,874,912.00
210100106	Salaries - Contract Staff	885,141.00
210100107	Salaries - Honorarium Staff	124,320.00
210100201	Wages - Daily Wages Staff	1,050,102.00
210100302	Bonus - Permanent Staff	8,000.00
210100306	Telephone Charges-Secretary	2,834.00
210200101	Travelling Allowances - Secretary	44,886.00
210200102	Travelling Allowances - Permanent Staff	134,746.00
210200104	Travelling Allowances - Contract Staff	13,026.00
210200206	Special Festival Allowance -Secretary	2,750.00
210200207	Special Festival Allowance - Permanent Staff	27,500.00
210200209	Special Festival Allowance - Contract Staff	16,160.00
210200210	Special Festival Allowance-Daily Wages Staff	37,840.00
210200212	Spectacle Allowance	1,500.00
210200299	Other Benefits And Allowances	206,100.00
210200301	Monthly Honorarium - President/Chairperson/Mayor	170,400.00
210200303	Telephone Allowance - President/Chairperson/Mayor	2,582.00
210200304	Monthly Honorarium - Vice President/Vice Chairperson/Deputy Mayor	133,876.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210200305	Monthly Honorarium - Chairpersons Of Standing Committees	325,373.00
210200306	Monthly Honorarium - Members/Councillors	967,906.00
210200308	Telephone Charges -Vice President/Vice Chairperson/Deputy Mayor	3,053.00
210200401	Sitting Fee - President/Chairperson/Mayor	11,750.00
210200402	Sitting Fee - Vice President/Vice Chairperson/Deputy Mayor	11,750.00
210200403	Sitting Fee Of Chairpersons Of Standing Committees	33,500.00
210200404	Sitting Fee Of Members	85,800.00
210200501	Travelling Allowance -President/Chairperson/Mayor	6,760.00
210200502	Travelling Allowance - Vice President/Vice Chairperson/Deputy Mayor	4,760.00
210300101	Pension Contributions - Secretary	22,620.00
210300102	Pension Contributions - Permanent Staff	848,239.00
210300111	Contributory Pension (NPS) - Localbody Share	81,469.00
210300202	Leave Surrender- Secretary	14,201.00
210300203	Leave Surrender - Permanent Staff	249,315.00
210300206	Leave Surrender- Contract Staff	38,902.00
	Total	13,292,504.00

I-11 Administrative Expenses		
Code	Head	Amount (Rs.)
220110101	Electricity Charges - Office	85,542.00
220110102	Electricity Charges - Transferred Institutions	17,952.00
220110199	Other Office Maintenance Expenses	7,620.00
220120101	Telephone Expenses - Office	11,160.00
220120103	Postage Expenses	18,580.00
220120104	Internet Charges	71,263.00
220120106	Rent-Transferred Institutions	18,013.00
220120107	Refreshment Charges - Committee Meetings	94,930.00
220120108	Refreshment Charges - Other Meetings	48,854.00
220200102	Purchase Of News Paper	26,920.00
220200103	Purchase Of Periodicals	6,650.00
220210101	Printing Charges	78,688.00
220400101	Insurance Of Vehicles	48,194.00
220400102	Registration Of Vehicles	2,155.00
220510102	Legal Expenses Other Than For Recoveries	45,000.00
220520199	Other Professional Fees Except Legal Expenses	26,600.00
220600101	Newspaper Advertisement Charges	15,930.00
220610101	Fee for Membership Of Krews	2,000.00
220700101	Election Expenses - Printing Charges	24,856.00
220710101	Extra - Ordinary Expenses	38,980.00
220800101	Keralolsavam Expenses	91,834.00
220800104	Grama Sabha Expenses	1,700.00
220800109	Donations And Contributions As Per Governement Order	195,000.00
220800199	Other Administrative Expenses	115,044.00
	Total	1,093,465.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230100101	Electricity Charges For Street Lights	504,744.00
230100199	Electricity Charges For Other Operations	6,809.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	147,473.00
230100299	Diesel, Petrol, Gas & Lubricants For Other Vehicles	206,326.00
230100399	Diesel, Petrol, Gas & Lubricants- Others	2,000.00
230110101	Water Charges For Kwa Street Taps	87,938.00
230300199	Consumption Of Stores - Other Stores	69,415.00
230400101	Vehicle Hire Charges	47,444.00
230400199	Other Hire Charges	4,700.00
230500102	Repairs & Maintenance – Buildings – Bus Sands (Not Included In Plan)	6,250.00
230500105	Repairs & Maintenance – Buildings - Others (Not Included In Plan)	21,109.00
230500106	Repairs & Maintenance – Buildings - LSGD Office (Not Included In Plan)	13,489.00
230500201	Repairs & Maintenance - Cement Concrete Roads (Not Included In Plan)	9,970.00
230500202	Repairs & Maintenance - Tarred Roads (Not Included In Plan)	6,625.00
230500401	Repairs & Maintenance - Culverts (Not Included In Annual Plan)	30,607.00
230500503	Repairs & Maintenance - Drinking Water Pipe Lines	37,552.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	125,568.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	36,446.00
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	63,224.00
230509901	Repairs & Maintenance -Other Fixed Assets	7,000.00
230800104	Expenses For Cutting Of Dangerous Trees	14,000.00
230800110	Sanitation Expenses	246,230.00
	Total	1,694,919.00

I-13 Interest & Finance Charges		
Code	Head	Amount (Rs.)
240700101	Bank Charges	822.00
240800101	Other Finance Expenses	28,879.00
	Total	29,701.00

I-14 Decentralised Plan Programme - Productive Sector		
Code	Head	Amount (Rs.)
250100007	Paddy-Subsidy For Paddy Crop Expenditure	498,400.00
250100102	Coconut-Biofertiliser Distribution	1,674,561.00
250100104	Coconut-Lime Distribution	419,999.00
250100107	Coconut-Re Planting Of Coconut Trees By Cutting And Removal Of Disease Affected Coconut Trees	818,000.00
250100401	Plantain-Tender Plants Distribution	300,000.00
250101609	Agriculture Related Facilities	107,700.00
250101101	Pepper-Tender Plants Distribution	161,775.00
250110004	Bufffallo-Providing Animals	800,000.00
250110007	Calf-Providing Animals	800,000.00
250110008	Poultry-Providing Birds	600,000.00

I-14 Decentralised Plan Programme - Productive Sector		
Code	Head	Amount (Rs.)
250110103	Animal Husbandry-Infrastructure-Medicines For Veterinary Hospital	510,000.00
250120401	Increasing Of Milk Production-Distribution Of Food For Cattle	1,300,000.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	1,020,222.00
250130802	Ornamental Fish Farming-Rearing Of Ornamental Fish , Marketting, Aquarium	60,000.00
250140801	Service Enterprises-Individual Group Enterprises-Distribution Of Auto Rickshaw	230,117.00
	Total	9,300,774.00

I-14(A) Decentralised Plan Programme - Service Sector		
Code	Head	Amount (Rs.)
251100108	Primary Education-Providing Sanitation Facilities In Aided School	136,202.00
251100208	Secondary Education-Providing Sanitation Facilities In Aided School	537,311.00
251100604	Education Related Activties-Scholarship For Physically And Mentally Challenged Students	957,836.00
251100605	Education Related Activties-Ssa Share	400,000.00
251100607	Education Related Activties-Furniture For Scheduled Caste-Scheduled Tribes Students	210,000.00
251100702	Financial Assistance To Scheduled Castes And Scheduled Tribes For Jobs Abroad-Financial Assistance For Admission In National Educational Institutions To Sc, St Meritorius Students	300,000.00
251101303	Promotion Of Arts-Culture-Sports-Cultural Activities	15,000.00
251110001	Medical Institution-Allopathy-Waste Processing	167,112.00
251110008	Medical Institution-Allopathy-Purchase Of Medicines For Hospitals	60,000.00
251110012	Medical Institution-Allopathy-Health-Related Activities	1,741,965.00
251110014	Allopathic Health Institutions - Doctor and Paramedical Staff - Honorarium	1,105,250.00
251110109	Medical Institution-Ayurveda-Purchase Of Medcines In Health Institutions	1,088,203.00
251110202	Medical Institution-Homoeo-Maintenance Of Building	38,128.00
251110208	Medical Institution-Homoeo-Purchase Of Medcines In Health Institutions	200,000.00
251110501	Health Related Activties-Palliative Care	1,466,982.00
251110502	Health Related Activties-Medical Camp In Scheduled Tribes Asylum	203,050.00
251110506	Health Related Activties-Immunisation Activity	44,000.00
251120104	Public Drinking Water Programmes-Maintenance Of Public Drinking Water Projects	87,586.00
251120107	Public Drinking Water Programmes-Drinking Water Supply In Drought Affected Areas	130,949.00
251130001	Sanitation And Waste Management (Individual)-Toilet Construction	526,200.00
251130402	Sanitation And Waste Management-Public Programmes-Waste Processing Facilities In Institutions(Not For Local Government Institutions)	38,640.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	25,000.00
251130803	Solid Waste Management - Collection and Transportation	173,893.00
251140004	Housing-Individual Programmes-House Construction	2,612,308.00
251140005	Housing-Individual Programmes-Renovation Of Houses	107,095.00
251140006	Housing-Individual Programmes-Self Construction Of House	11,344,627.00
251140008	Housing-Individual Programmes-Self Renovation Of House	773,399.00

I-14(A) Decentralised Plan Programme - Service Sector		
Code	Head	Amount (Rs.)
251140010	Housing-Individual Programmes-Other Centrally Sponsored Housing Programmes	70,000.00
251150102	Women Welfare-Financial Assistance For Marriage	950,000.00
251150103	Women Welfare-Vigilence Committee Encouragement	34,650.00
251150205	Welfare Of The Aged-Programmes For The Welfare Of Geriatrics	202,096.00
251150303	Welfare Of Destitutes-Ashraya-Other Services	175,654.00
251150304	Welfare of Destitute	7,800.00
251150402	Welfare Of Mentally And Physically Challenged Persons-Providing Scholarship/Batta For Physically And Mentally Challenged Persons	2,721,554.00
251150403	Welfare Of Mentally And Physically Challenged Persons-Providing Equipments For Physically And Mentally Challenged Persons	1,086,284.00
251150406	Welfare of the Physically and Mentally challenged - Early Detection and Intervention Clinics	235,710.00
251150510	Social Security - Giving Bed to Old Age people	530,709.00
251150514	Social Security - Local Government Level Sports and Art Competitions for Differently abled Children	55,835.00
251160001	Anganwadi Nutrition-Nutrition For The Children At The Age Of 0-3	1,850,413.00
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	523,256.00
251160004	Anganwadi Nutrition-Nutrition For Lactating Mothers	158,487.00
251160005	Anganwadi Nutrition-Nutrition For Pregnant Women	158,487.00
251160101	Other Nutritious Distribution Programmes-Nutrition For Destitutes	153,669.00
251170003	Infrastructure Facilities For Anganwadi-Maintenance Of Building	513,403.00
251170006	Infrastructure Facilities For Anganwadi-Kitchen Renovation	94,990.00
251170101	Related Programmes For Anganwadi-Honouraium For Anganwadi Workers	1,007,400.00
251170104	Anganwadi Related Services	1,013,956.00
251220002	Improvement Of The Service Of Local Governments-Maintenance Of Computers And Peripharals	15,312.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	93,410.00
251220101	Improvement Of The Service Of Transferred Institutions-Maintenance Of Computers And Related Equipments	135,897.00
251220104	Improvement Of The Service Of Transferred Institutions-Electric Charge	172,683.00
251220106	Improvement Of The Service Of Transferred Institutions-Telephone Charge	94,301.00
251220109	Improvement Of The Service Of Transferred Institutions-Stationery And Postage	178,271.00
251230001	Plan Formulation, Implementation And Monitoing-Plan Formulation, Implementation And Monitoring Programmes	125,819.00
251240201	Housing-Individual Programmes-Pmay Additional Share	770,000.00
251240712	Projects as per Government Orders - Renting Vehicles for Engineers	299,610.00
	Total	37,920,392.00

I-14(B) Decentralised Plan Programme - Infrastructure Sector		
Code	Head	Amount (Rs.)
252100001	Streetlights-Repair Of Streetlights	166,100.00
252110001	Roads-Retarring	200,000.00
252110003	Roads-Side Wall	1,376,825.00
252110004	Roads-Concreting	419,998.00
252110005	Roads-Drainage Renovation	540,287.00

I-14(B) Decentralised Plan Programme - Infrastructure Sector		
Code	Head	Amount (Rs.)
252110009	Roads - Road Safety Activities	406,184.00
252110201	Bridges-Renovation Of Bridges	188,101.00
	Total	3,297,495.00

I-14(C) Decentralised Plan Programme - Projects not included in Sector Division		
Code	Head	Amount (Rs.)
	Total	0.00

I-14(D) Expenditure of Transferred Institutions and State Sponsored Schemes		
Code	Head	Amount (Rs.)
254200102	State Sponsored Schemes -National Old Age Pension	27,325,200.00
254200103	State Sponsored Schemes- Pension For Agricultural Workers	5,483,600.00
254200104	State Sponsored Schemes- Widow Pension	16,737,200.00
254200105	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	451,000.00
254200106	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	5,186,200.00
	Total	55,183,200.00

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.)
256100106	Grant For Shelter Homes/ Rescue Shelters- Revenue Expenses	6.00
256100110	Grant For Drinking Water Schemes- Revenue Expenses	950.00
256100116	Administrative expenses- Mahatma Gandhi NREGA/ AUEGS	30,276,389.00
256100117	Treatment expenses- Mahatma Gandhi NREGA/ AUEGS	755.00
	Total	30,278,100.00

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	268,398.00
272300101	Depreciation - Roads & Bridges	21,237,087.00
272310101	Depreciation -Sewerage & Drainage	798,705.00
272320101	Depreciation -Waterways	367,718.00
272330101	Depreciation -Public Lighting	232,975.00
272600101	Depreciation - Office & Other Equipments	986,155.00
272700101	Depreciation - Furniture, Fixtures, Fittings & Electrical Appliances	283,358.00
272800101	Depreciation - Other Fixed Assets	1,100,318.00
	Total	25,274,714.00

I-18 Prior Period Expenditure		
Code	Head	Amount (Rs.)
290600499	Prior Period Expenses - Remission And Refund - Other Incomes	447,071.00
	Total	447,071.00

I-19 Prior Period Income		
Code	Head	Amount (Rs.)
190100101	Prior Period Income-Property Tax	1,640.00
190100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	10,050.00
190200201	Prior Period Income - License Fees	12,600.00
190200401	Prior Period Income - Other Incomes	-10,650.00
	Total	13,640.00