Peruvayal 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	23,330,342.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	80,781.00
140000000	Fees & User Charges	I-4	9,994,003.00
150000000	Sales & Hire Charges	I-5	616,500.00
160000000	Revenue Grants, Contributions & Compensation	I-6	252,909,827.00
170000000	Income from Investments	I-7	0.00
171000000	Interest Earned	I-8	1,258,344.00
180000000	Other Income	I-9	138,950.00
A	**Total - INCOME**		**288,328,747.00**
210000000	Establishment Expenses	I-10	18,514,934.00
220000000	Administrative Expenses	I-11	1,646,673.00
230000000	Operations & Maintenance	I-12	2,394,494.00
240000000	Interest & Finance Charges	I-13	13,186.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	12,345,719.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	70,228,638.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	9,905,695.00
253000000	Decentralised Plan Programme - Projects not included in Sector Division	I-14(C)	25,327,000.00
254000000	Expenditure of Transferred Institutions and State Sponsored Schemes	I-14(D)	97,656,300.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	2,114,877.00
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 Invenstments	I-17	0.00
272000000	Depreciation	I-17(A)	44,419,331.00
190000000	Prior Period Income	I-19	-52,920.00
B	**B - Total : EXPENDITURE**		**284,566,847.00**
C = A-B	**Gross Surplus / (deficit) of income over expenditure before Prior Period Items.**		**3,761,900.00**
190000000	Prior period Income	I-19	**-52,920.00**
290000000	Prior period Expenses	I-18	**3,309,974.00**
D	Net Difference	I-19 - I-18	**-3,257,054.00**
E	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		**504,846.00**
290000000	Transfer to Reverse Funds		
	Net Balance being surplus / deficit carried over to Balance sheet (Panchayat Fund)		
Remarks:			

I-1 Tax Revenue

Code	Head	Amount (Rs.)

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Location: Kerala

I-1 Tax Revenue

Code	Head	Amount (Rs.)
110100101	Property Tax On Residential Buildings	4,543,661.00
110100102	Property Tax On Non-Residential Buildings	10,305,354.00
110200101	Profession Tax - Institutions	180,740.00
110200102	Profession Tax - Employees	4,095,873.00
110200105	Profession Tax - Traders	788,300.00
110400101	Entertainment Tax	3,416,414.00
	Total	**23,330,342.00**

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	66,900.00
130300101	Rent From Auditoriums And Halls	13,881.00
	Total	**80,781.00**

I-4 Fees & User Charges

Code	Head	Amount (Rs.)
140100102	Registration Fee From Private Hospital & Paramedical Institutions	1,500.00
140100103	Registration Fee From Tutorial Institutions	450.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	36.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	115.00
140100303	Death Registration -After 1 Year - Late Fee	190.00
140110101	Licence Fees For Factories, Traders, Enterpreneuors and Other Services	668,520.00
140110109	Licence Fees For Domestic Dogs And Pigs	1,850.00
140120101	Permit Fee For Construction Of Buildings	7,555,434.00
140120102	Permit Fee For Installation Of Machinery	100.00
140120104	Permit Fee For Running Machinery	31,710.00
140120105	Fee for Building Regularisation	383,662.00
140120106	Permit fee for land development	28,513.00
140120108	Fee for the erection of Telecommunication towers/ poles / structures/ Accessory rooms	20,000.00
140120199	Fee for other permissions	4,621.00
140130101	Fee for Issue Of Birth Certificate	35.00
140130107	Birth Registration - Fee For Non Availability Certificate	14.00
140130108	Death Regn.- Fee For Non Availability Certificate	78.00
140130109	Fee for Marriage Registration Under Common Marriage Rules Within 45 Days + Certificate Issue	17,200.00
140130110	Fee for Marriage Registration Under Common Marriage Rules Between 45 Days And 5 Years + Certificate Issue	7,200.00
140130111	Fee for Marriage Registration Under Common Marriage Rules After 5 Years + Certificate Issue	3,100.00
140130112	Fee for Issue Of Marriage Certificate (Extra copies)	5,500.00
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	400.00
140130119	Fees For Extracts As Per RTI Act	263.00
140130199	Fees For Other Certificates Or Extracts	1,714.00
140200101	Penalties And Fines - Penal Interest	206,356.00
140200106	Penalties And Fines - Marriage Registration	14,950.00
140200107	Penalties And Fines - Licence (Delayed Application For Licence)	9,925.00

I-4 Fees & User Charges

Code	Head	Amount (Rs.)
140200110	Penalties And Fines - Ownership Change	103,000.00
140200199	Penalties And Fines - Other Penalties	206,952.00
140400101	Notice Fee	52,766.00
140400102	Warrant Fee	4,795.00
140400106	Search Fee - Birth Registration	112.00
140400107	Compounding Fee	2,350.00
140400109	Application Fee	442,435.00
140400115	Search Fee - Death Registration	324.00
140400199	Other Fees	30,617.00
140500202	Market Receipts	175,000.00
140700199	Re-Imbursement Of Other Expenses Incurred	12,216.00
	Total	**9,994,003.00**

I-5 Sales & Hire Charges

Code	Head	Amount (Rs.)
150100107	Receipts from Sale Of Usufructs Of Trees	86,695.00
150100199	Receipts from Sale Of Other Products	379,500.00
150110101	Receipts from Sale Of Tender Forms	91,750.00
150120102	Receipts from Sale Of Scrap/ Empties And Waste Materials.	58,555.00
	Total	**616,500.00**

I-6 Revenue Grants, Contributions & Compensation

Code	Head	Amount (Rs.)
160100101	Development Fund - General	37,948,510.00
160100102	Development Fund - Special Component Plan	9,475,000.00
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	2,269,137.00
160100109	Development Fund - Central Finance Commission Grant - Performance Grant	363,967.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	8,725,716.00
160100401	Maintenance Fund - Road Assets	12,280,569.00
160100402	Maintenance Fund - Non-Road Assets	6,052,887.00
160100501	General Purpose Fund/Fund For Traditional Functions	32,295,452.00
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	27,441,877.00
160100662	Sarva Siksha Abhiyan	118.00
160100674	Swaccha Bharat Abhiyaan (Rural And Urban)	252,000.00
160100720	Housing-Grant	2,880,000.00
160100737	State Sponsored Schemes- Destitute /Widow Pension	29,513,000.00
160100739	State Sponsored Schemes- Financial Help For Widow'S Daughters Marriage	390,000.00
160100743	State Sponsored Schemes -National Old Age Pension	50,754,800.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	6,832,200.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	7,746,500.00
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	2,419,800.00
160100770	Grants for Specific Purposes - Health Grant twards conversion of PHCs and Subcentres in to Health and Wellness Centres	166,939.00
160100771	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs	1,296,945.00
160100799	Other Revenue Grants	79,326.00
160100907	Integrated Child Developement Scheme	3,544,808.00
160102601	Beneficiary Contribution (Utilised)	112,188.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	3,194,798.00
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	3,867,429.00

I-6 Revenue Grants, Contributions & Compensation		
Code	**Head**	**Amount (Rs.)**
160300105	Contributions Towards Joint Venture Projects - From Municipal Corporations	3,005,861.00
	Total	**252,909,827.00**

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	1,258,344.00
	Total	**1,258,344.00**

I-9 Other Income		
Code	**Head**	**Amount (Rs.)**
180110101	Lapsed Deposits - Auction Deposit	11,700.00
180110102	Lapsed Deposits - Earnest Money Deposit	49,840.00
180110103	Lapsed Deposits - Security Deposit	1,000.00
180110199	Lapsed Deposits - Other Deposits	76,000.00
180800104	Receipts From Libraries	410.00
	Total	**138,950.00**

I-10 Establishment Expenses		
Code	**Head**	**Amount (Rs.)**
210100101	Salaries - Secretary	1,118,800.00
210100102	Salaries - Permanent Staff	10,677,225.00
210100106	Salaries - Contract Staff	267,480.00
210100107	Salaries - Honorarium Staff	420,240.00
210100201	Wages - Daily Wages Staff	891,295.00
210100302	Bonus - Permanent Staff	28,000.00
210100306	Telephone Charges-Secretary	2,105.00
210100401	Salaries - Engineering Wing	82,026.00
210200101	Travelling Allowances - Secretary	21,024.00
210200102	Travelling Allowances - Permanent Staff	62,065.00
210200204	Uniform Allowance	2,700.00
210200206	Special Festival Allowance -Secretary	2,750.00
210200207	Special Festival Allowance - Permanent Staff	35,750.00
210200208	Special Festival Allowance-Contingent Staff	34,210.00
210200209	Special Festival Allowance - Contract Staff	5,500.00
210200210	Special Festival Allowance-Daily Wages Staff	4,830.00
210200212	Spectacle Allowance	3,000.00
210200299	Other Benefits And Allowances	305,500.00
210200301	Monthly Honorarium - President/Chairperson/Mayor	170,400.00
210200303	Telephone Allowance - President/Chairperson/Mayor	2,829.00
210200304	Monthly Honorarium - Vice President/Vice Chairperson/Deputy Mayor	139,200.00
210200305	Monthly Honorarium - Chairpersons Of Standing Committees	331,200.00
210200306	Monthly Honorarium - Members/Councellors	1,632,000.00
210200308	Telephone Charges -Vice President/Vice Chairperson/Deputy Mayor	2,817.00
210200401	Sitting Fee - President/Chairperson/Mayor	13,250.00
210200402	Sitting Fee - Vice President/Vice Chairperson/Deputy Mayor	11,750.00
210200403	Sitting Fee Of Chairpersons Of Standing Committees	32,500.00

I-10 Establishment Expenses

Code	Head	Amount (Rs.)
210200404	Sitting Fee Of Members	147,200.00
210300102	Pension Contributions - Permanent Staff	981,778.00
210300111	Contributory Pension (NPS) - Localbody Share	396,138.00
210300203	Leave Surrender - Permanent Staff	489,968.00
210300204	Leave Surrender - Full Time Contingent Staff	172,761.00
210300206	Leave Surrender- Contract Staff	26,643.00
	Total	**18,514,934.00**

I-11 Administrative Expenses

Code	Head	Amount (Rs.)
220110101	Electricity Charges - Office	339,112.00
220110199	Other Office Maintenance Expenses	257,697.00
220120101	Telephone Expenses - Office	54,677.00
220120103	Postage Expenses	10,000.00
220120108	Refreshment Charges - Other Meetings	191,538.00
220200101	Purchase Of Books	13,530.00
220200102	Purchase Of News Paper	31,650.00
220210101	Printing Charges	192,124.00
220210102	Stationery Expenses	41,947.00
220400101	Insurance Of Vehicles	19,748.00
220510102	Legal Expenses Other Than For Recoveries	30,000.00
220700101	Election Expenses - Printing Charges	1,988.00
220800109	Donations And Contributions As Per Governement Order	160,000.00
220800199	Other Administrative Expenses	302,662.00
	Total	**1,646,673.00**

I-12 Operations & Maintenance

Code	Head	Amount (Rs.)
230100101	Electricity Charges For Street Lights	1,199,890.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	95,836.00
230400101	Vehicle Hire Charges	5,500.00
230500105	Repairs & Maintenance – Buildings - Others (Not Included In Plan)	650,631.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	13,911.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	71,158.00
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	138,470.00
230800110	Sanitation Expenses	219,098.00
	Total	**2,394,494.00**

I-13 Interest & Finance Charges

Code	Head	Amount (Rs.)
240700101	Bank Charges	13,186.00
	Total	**13,186.00**

I-14 Decentralised Plan Programme - Productive Sector

Code	Head	Amount (Rs.)
250100001	Paddy-Seed Distribution	69,800.00
250100007	Paddy-Subsidy For Paddy Crop Expenditure	455,189.00

I-14 Decentralised Plan Programme - Productive Sector		
Code	**Head**	**Amount (Rs.)**
250100012	Agriculture - Paddy - Barren Land Cultivation	64,000.00
250100102	Coconut-Biofertiliser Distribution	688,119.00
250100302	Vegetables-Tender Plants Distribution	66,000.00
250100309	Vegetables-Pots For Vegitable Cultivation/Growbag	660,000.00
250100403	Plantain-Fertiliser Distribution	327,962.00
250100601	Horticulture-Tender Plants Distribution	198,000.00
250100701	Medicinal Plants-Tender Plants Distribution	8,750.00
250100702	Medicinal Plants-Biofertiliser Distribution	20,476.00
250100902	Floriculture-Tender Plants Distribution	32,000.00
250101509	Agricultural Development-Infrastructure Facilities-Crops Insurance	12,448.00
250101608	Agricultural Related Facilities - Subsidy For Agri Based Services	120,314.00
250102202	Water Conservation-Water Conservation- Lake Maintenance	3,005,861.00
250104601	Agrarian Disease - Controll Of Pests	49,999.00
250104901	Intercropping - Supply of Seedling	805,000.00
250105001	Sesame and other Oilseeds - Supply of Seedling	15,000.00
250105101	Legumes - Supply of Seedling	36,000.00
250105701	Integrated Farming	65,000.00
250110008	Poultry-Providing Birds	528,000.00
250110015	Poultry- Terrace Farming (Hen)	44,000.00
250110103	Animal Husbandry-Infrastructure-Medicines For Veterinary Hospital	450,000.00
250110204	Control of diceases -ABC Programme	100,000.00
250110303	Protection Of Animals - Minerals, Dewormer	159,600.00
250120401	Increasing Of Milk Production-Distribution Of Food For Cattle	965,000.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	866,157.00
250140803	Service Enterprises-Individual Group Enterprises- Service Enterprises	1,402,500.00
250140820	Skill Development	450,058.00
250140903	Marketing- Motor Cycle and Ice Box for sale of Fish	320,000.00
250200001	Self Employment and Marketting promotion	360,486.00
	Total	**12,345,719.00**

I-14(A) Decentralised Plan Programme - Service Sector		
Code	**Head**	**Amount (Rs.)**
251100015	Pre-Primary Education-Construction Of Sanitation In Govt School	135,000.00
251100604	Education Related Activties-Scholarship For Physically And Mentally Challenged Students	301,000.00
251100605	Education Related Activties-Ssa Share	1,000,000.00
251100607	Education Related Activties-Furniture For Scheduled Caste-Scheduled Tribes Students	3,083,962.00
251100608	Education Related Activties-Educational Funding For Sc, St Students	964,925.00
251101302	Promotion Of Arts-Culture-Sports-Keralotsavam	190,700.00
251101303	Promotion Of Arts-Culture-Sports-Cultural Activities	287,945.00
251110008	Medical Institution-Alloppathy-Purchase Of Medicines For Hospitals	800,000.00
251110012	Medical Institution-Alloppathy-Health-Related Activities	2,812,580.00
251110014	Allopathic Health Institutions - Doctor and Paramedical Staff - Honorarium	248,880.00
251110109	Medical Institution-Ayurveda-Purchase Of Medcines In Health Institutions	1,000,000.00
251110208	Medical Institution-Homoeo-Purchase Of Medcines In Health Institutions	300,000.00
251110501	Health Related Activties-Palliative Care	2,037,187.00
251110503	Health Related Activties-Implements For The Control Of Life Style Diseases	74,872.00
251120102	Public Drinking Water Programmes-Maintenance Of Public Well	4,723,430.00
251120107	Public Drinking Water Programmes-Drinking Water Supply In Drought Affected Areas	1,156,450.00
251130001	Sanitation And Waste Management (Individal)-Toilet Construction	252,000.00

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

Code	Head	Amount (Rs.)
251130003	Sanitation And Waste Management (Individal)-Compost Unit For Home	2,295,377.00
251130101	Public Programmes-Maintenance Of Sanitary Houses In Public Places	1,500.00
251130401	Sanitation And Waste Management-Public Programmes-Waste Processing Facilities In Flats(Not For Local Government Institutions)	6,000.00
251130402	Sanitation And Waste Management-Public Programmes-Waste Processing Facilities In Institutions(Not For Local Government Institutions)	300,000.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	4,948,667.00
251130802	Solid Waste Management - Classification	234,211.00
251130807	Solid Waste Management - Related Activities	25,000.00
251140002	Housing-Individual Programmes-Construction Of New Roof Instead Of Existing	2,700,000.00
251140004	Housing-Individual Programmes-House Construction	22,660,808.00
251140005	Housing-Individual Programmes-Renovation Of Houses	425,000.00
251140008	Housing-Individual Programmes-Self Renovation Of House	50,000.00
251150001	Child Welfare-Maintenance Of Buds School Building	128,945.00
251150103	Women Welfare-Vigilence Committee Encouragement	20,350.00
251150108	Welfare of women	535,789.00
251150303	Welfare Of Destitutes-Ashraya-Other Services	119,360.00
251150402	Welfare Of Mentally And Physically Challenged Persons-Providing Scholarship/Batta For Physically And Mentally Challenged Persons	4,001,400.00
251150403	Welfare Of Mentally And Physically Challenged Persons-Providing Equipments For Physically And Mentally Challenged Persons	253,274.00
251150511	Social Security - Repair and Service Center for Equipments assisting Differently Abled	200,000.00
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	754,415.00
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	4,019,700.00
251170003	Infrastructure Facilities For Anganwadi-Maintenance Of Building	4,022,976.00
251170101	Related Programmes For Anganwadi-Honouraium For Anganwadi Workers	1,752,000.00
251170103	Related Programmes For Anganwadi-Physicall And Mentally Challengers	15,000.00
251170104	Anganwadi Related Services	200,000.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	159,730.00
251220004	Improvement Of The Service Of Local Governments-Salary For Technical Assistants Appointing In Gramapanchayats	371,940.00
251220013	Improvement Of The Service Of Local Governments-Activity For Achieving Iso Certificate	12,500.00
251230001	Plan Formulation, Implementation And Monitoing-Plan Formulation, Implementation And Monitoring Programmes	50,980.00
251240201	Housing-Individual Programmes-Pmay Additional Share	70,000.00
251240712	Projects as per Government Orders - Renting Vehicles for Engineers	449,785.00
	Total	**70,228,638.00**

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

Code	Head	Amount (Rs.)
252110001	Roads-Retarring	556,436.00
252110002	Roads-Patch Work	531,747.00
252110003	Roads-Side Wall	1,609,977.00
252110004	Roads-Concretting	4,549,688.00
252110005	Roads-Drainage Renovation	24,710.00
252110008	Roads - Road works with interlocking & concrete blocks	189,227.00
252110101	Footpaths-Renovation Of Footpaths	461,740.00

I-14(B) Decentralised Plan Programme - Infrastructure Sector		
Code	**Head**	**Amount (Rs.)**
252120001	Local Self Government Institution Officer Building-Renovation Of Building	1,699,079.00
252120102	Other Buildings-Renovation Of Side Wall	283,091.00
	Total	**9,905,695.00**

I-14(C) Decentralised Plan Programme - Projects not included in Sector Division		
Code	**Head**	**Amount (Rs.)**
253100101	Total Poverty Alleviation	25,327,000.00
	Total	**25,327,000.00**

I-14(D) Expenditure of Transferred Institutions and State Sponsored Schemes		
Code	**Head**	**Amount (Rs.)**
254200102	State Sponsored Schemes -National Old Age Pension	50,754,800.00
254200103	State Sponsored Schemes- Pension For Agricultural Workers	6,832,200.00
254200104	State Sponsored Schemes- Widow Pension	29,513,000.00
254200105	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	2,419,800.00
254200106	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	7,746,500.00
254200108	State Sponsored Schemes- Financial Help For Widow'S Daughters Marriage	390,000.00
	Total	**97,656,300.00**

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.)**
256100116	Administrative expenses- Mahatma Gandhi NREGA/ AUEGS	2,114,877.00
	Total	**2,114,877.00**

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	1,488,605.00
272300101	Depreciation - Roads & Bridges	38,998,515.00
272310101	Depreciation -Sewerage & Drainage	78,858.00
272320101	Depreciation -Waterways	1,234.00
272330101	Depreciation -Public Lighting	700,914.00

I-17(A) Depreciation

Code	Head	Amount (Rs.)
272400101	Depreciation- Plant & Machinery	52,521.00
272500101	Depreciation- Vehicles	164,203.00
272600101	Depreciation - Office & Other Equipments	149,440.00
272700101	Depreciation - Furniture, Fixtures, Fittings & Electrical Appliances	663,531.00
272800101	Depreciation - Other Fixed Assets	2,121,510.00
	Total	**44,419,331.00**

I-18 Prior Period Expenditure

Code	Head	Amount (Rs.)
290600499	Prior Period Expenses - Remission And Refund - Other Incomes	1,625,699.00
290800101	Prior Period Expenses - Establishment Expenses	-317,702.00
290800501	Prior Period Expenses - Programme Expenses	2,001,977.00
	Total	**3,309,974.00**

I-19 Prior Period Income

Code	Head	Amount (Rs.)
190100101	Prior Period Income-Property Tax	158,735.00
190100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	5,850.00
190200401	Prior Period Income - Other Incomes	-217,505.00
	Total	**-52,920.00**