

Olavanna Grama Panchayat Office

Form 1

2026-2027 NEW BUDGET

SN	Head of Accounts	Actuals for the Previous year	Budget for the Current year	Budget for next year
	Opening Balance		**280042265**	**252304994**
	Revenue Receipt - 1			
	Tax Revenues - 110			
1	1100101 Property Tax (General)		66000000	0
2	1100102 Service Cess u/rule 26		3300000	5000000
3	1100107 Property Tax On Residential Buildings		0	40000000
4	1100108 Property Tax On Non-Residential Buildings		0	70000000
5	1101001 Profession Tax – Employees		12200000	12500000
6	1101002 Profession Tax - Traders/ Institutions		3200000	3300000
7	1108004 Entertainment Tax		13800000	15000000
	Total Tax Revenues		**98500000**	**145800000**
	Fees and User Charges - 140			

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8	1401001 Private Hospital & Paramedical Institutions Registration Fee		0	5000
9	1401002 Tutorial College Registration Fee		0	2000
10	1401099 Other Empanelment & Registration Charges		5500	0
11	1401101 License Fees for IFTEOS		2100000	2500000
12	1401104 License Fees under Cinema Regulation Act		10000	30000
13	1401105 License fee for Domestic Animals		5000	2500
14	1401106 License Fees for Domestic Dogs		0	1000
15	1401201 Fees for Construction of Buildings		10000000	15000000
16	1401202 Fees for Installation of Machinery		12000	5000
17	1401203 Permit Application fee		700000	1000000
18	1401205 Fees for Erection of Telecommunication Tower		50000	0
19	1401303 Fees for Marriage Certificate		0	10000
20	1401305 Fee for Non Availability Certificate		0	2000
21	1401399 Fees for Other Certificates or Extracts		2500	5000
22	1401401 Fees under RTI Act		0	5000
23	1401701 Regularization Fees		1200000	1500000
24	1401801 Application Fee		0	5000
25	1402001 Penal Interest		0	315000
26	1402003 Other Penalities and Fines		500000	350000
27	1402004 Compounding Fee		15000	10000
28	1402005 Fine for Dumping Waste		100000	100000

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29	1404002 Notice Fees		0	10000
30	1404004 Ownership Change Fees - Fine		170000	200000
31	1404009 Search Fees		0	1000
32	1404099 Other Fees		25000	5000
33	1405004 Market Fees		120000	0
34	1405008 Receipts from Libraries		50000	5000
35	1407001 Road Cutting Charges		220000	500000
36	1408001 Other Charges		25000	0
	Total Fees and User Charges		**15310000**	**21568500**
	Sale and Hire Charges - 150			
37	1501003 Receipts from Sale of Usufructs of trees		150000	200000
38	1501101 Receipts from Sale of Forms		100000	0
39	1501102 Receipts from Sale of Tender Forms		0	1000000
40	1501202 Receipts from Sale of Scrap		25000	170000
41	1501203 Receipts from auction of obsolete assets		0	200000
	Total Sale and Hire Charges		**275000**	**1570000**
	Revenue Grants, Contributions and Subsidies - 160			
42	1601010 Fund for Transferred Functions/ Schemes - Pension for Agricultural Workers/ Labourers		2504800	2755280
43	1601012 Fund for Transferred Functions/ Schemes - Widow Pension		40540400	44590000
44	1601013 Fund for Transferred Functions/ Schemes - Pension for Unmarried women aged above 50		4482400	5000000

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45	1601014 Fund for Transferred Functions/ Schemes - Pension for Differentially Abled		10828000	12500000
46	1601016 Fund for Transferred Functions/ Schemes - Financial Help for Widow's Daughters Marriage		540000	500000
47	1601018 Fund for Transferred Functions/ Schemes - Old Age Pension		81950700	90000000
48	1601023 General Purpose Fund		47862370	65093000
49	1601080 Fund for Transferred Functions/ Schemes - Sthree Suraksha Scheme		6000000	50000000
	Total Revenue Grants, Contributions and Subsidies		**194708670**	**270438280**
	Income from Investments - 170			
50	1701001 Interest on Investments		12500000	13000000
	Total Income from Investments		**12500000**	**13000000**
	Interest Earned - 171			
51	1711001 Interest from Bank Accounts		7500000	8000000
	Total Interest Earned		**7500000**	**8000000**
	Other Income - 180			
52	1808099 Miscellaneous Receipts		0	3000
	Total Other Income		**0**	**3000**
	Prior Period Items - 280			
53	2801001 Prior Period Income		0	500000
54	2801002 Prior Period Income - Recovery of Unutiltzed Grants/ Funds		0	500000
	Total Prior Period Items		**0**	**1000000**

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	Rental Income - LB Properties - 130			
55	1301002 Rent from Stadium		25000	10000
56	1301003 Rent from Shopping Complex		1865000	2000000
57	1301009 Rent from Auditorium and Halls		55000	60000
58	1302003 Rent from Buildings		0	2000000
59	1304001 Rent from Lease of Lands		10000	10000
60	1308002 Rent from Localbody Properties		10000	50000
61	1308099 Other Rents		0	5000
	Total Rental Income		**1965000**	**4135000**
	Total Revenue Receipt		**330758670**	**465514780**
	Capital Receipt - 2			
	Grants, Contribution for Specific Purposes - 320			
62	3201002 Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs		413035	0
63	3201003 Grants for Specific Purposes - Health Grant towards buildingless Subcentres, PHCs and CHCs		2775000	0
64	3201004 Central Finance Commission Grant - Tied		9487000	0
65	3201005 Central Finance Commission Grant - Untied		6425898	0
66	3201020 Intergrated Child Development Service		2472821	0
67	3201027 Swaccha Bharat Mission - Grameen		10481990	0
68	3201030 Swaccha Bharat Mission - IEC		136000	0
69	3201044 Mahatma Gandhi National Rural Employment		21000000	30000000

SN	Head of Accounts	Actuals for the Previous year	Budget for the Current year	Budget for next year
	Scheme (MGNREGS)			
70	3202001 Development Fund - General		44491000	0
71	3202002 Development Fund - Special Component Plan		6731000	0
72	3202009 Maintenance Fund - Road Assets		26168000	0
73	3202010 Maintenance Fund - Non-Road Assets		5871000	0
74	3202021 Grants, Funds & Contributions For Specific Purposes - Other Than Development Fund And State Sponsored Scheme Funds - Life Mission		2563516	0
75	3202028 Grants For Specific Purposes - Disaster Management		100000	0
76	3202029 Awards and Honours - Tied		100000	0
77	3208010 Beneficiary Contribution		4412374	0
78	3209001 Contribution to Joint Venture Projects from District Panchayat		9350000	0
79	3209002 Contribution to Joint Venture Projects from Block Panchayat		10678480	0
80	3209004 Contribution to Joint Venture Projects from Municipal Corprations		8102583	0
	Total Grants, Contribution for Specific Purposes		**171759697**	**30000000**
	Deposits Received - 340			
81	3401001 Earnest Money Deposit		100000	50000
82	3401002 Security Deposit		10000	50000
83	3401003 Retention		400000	600000
84	3402001 Rent Deposit		100000	25000
85	3402002 Auction Deposit		10000	10000

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86	3402003 Deposit for Road Cutting		0	100000
87	3402006 Election Deposit(Candidate)		267000	49000
88	3408001 Deposit Received From Halls, Stadiums and Auditoriums		25000	25000
89	3408099 Other deposits received		727500	500000
	Total Deposits Received		**1639500**	**1409000**
	Other Liabilities - 350			
90	3503001 Government and Other Dues Payable - Library Cess Payable		0	5000000
	Total Other Liabilities		**0**	**5000000**
	Loans, Advances and Deposits - 460			
91	4601001 Festival Advance to Employees		0	540000
92	4605002 Advance to Implementing Agencies		0	100000
93	4605003 Advance to Implementing Officers		0	500000
94	4605004 Temporary Advances for Official Purposes		0	300000
95	4605005 Advance to Mahatma Gandhi NREGS/ AUEGS		0	2000000
	Total Loans, Advances and Deposits		**0**	**3440000**
	Total Capital Receipt		**173399197**	**39849000**
	Revenue Expenditure - 3			
	Establishment Expenses - 210			
96	2101001 Salaries -Secretary		1500000	3000000
97	2101003 Salaries - Permanent Staff		17000000	40000000

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98	2101004 Salaries - Contract Staff		1500000	1500000
99	2101005 Salaries - Temporary Staff		0	5000000
100	2101006 Salaries - Full time Contingent Staff		0	10000000
101	2101007 Salaries - Part time Contingent Staff		600000	2000000
102	2101101 Wages		2750000	10000000
103	2101201 Bonus		90000	100000
104	2101401 Honourarium		200000	2000000
105	2101501 Festival Allowance		0	500000
106	2102001 Travelling Allowances - Secretary		250000	300000
107	2102003 Travelling Allowances - Permanent Staff		200000	500000
108	2102004 Travelling Allowances - Temporary Staff		100000	100000
109	2102014 Monthly Honorarium and Sitting Allowance -Councillors/ Members		3500000	5000000
110	2102015 Uniforms		5400	15000
111	2102016 Other Benefits and Allowances		10000	0
112	2102017 Festival Allowance		200000	0
113	2102018 Spectacle Allowance		3000	100000
114	2102019 Travelling Expense of Chairperson/ President, Deputy Chairperson/ Vice President, Chairperson and Councillors/ members		200000	200000
115	2102020 Telephone Allowance - Secretary		0	5000
116	2102021 Telephone Allowance - Mayor/ Chairperson/ President		0	5000
117	2103001 Employer's Contribution to Pension Fund -		2200000	0

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	Regular Employees			
118	2103003 Employer's Contribution to EPF - Contract Employees		0	200000
119	2103006 Employer's Contribution to NPS - Regular Employees		0	300000
120	2103007 Pension Contribution		0	1500000
121	2104001 Terminal Leave Surrender		2000000	5000000
122	2105099 Other Establishment Expenses		0	500000
	Total Establishment Expenses		**32308400**	**87825000**
	Administrative Expenses - 220			
123	2201001 Rent of Buildings		0	20000
124	2201002 Land Tax/ Basic Tax		0	5000
125	2201003 Other Taxes/ Duties		0	10000
126	2201005 Vehicle Tax		0	100000
127	2201101 Office Electricity Expenses		100000	300000
128	2201102 Water Charges - Office		250000	500000
129	2201104 Service Connection Charge (KSEB/ KWA)		0	225000
130	2201199 Other Office Maintenance Expenses		0	10000
131	2201201 Telephone Expenses/ Internet Charges		100000	200000
132	2201202 Postage Expenses		0	500000
133	2201299 Miscellaneous Communication Expenses		0	100000
134	2201301 Electricity Charges - Allied Institutions		0	25000
135	2201302 Water Charges - Allied Institutions		0	30000

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136	2201304 Telephone Expenses - Allied Institutions		0	2500
137	2202001 Books & Periodicals		140000	100000
138	2202101 Printing & Stationery		600000	600000
139	2204001 Insurance		0	300000
140	2205101 Miscellaneous Legal Expenses		300000	300000
141	2205201 Professional & Other Fees		0	10000
142	2206001 Newspaper Advertisement Charges		0	200000
143	2206002 Keralolsavam Expenses		0	200000
144	2206099 Other Advertisement & Publicity Charges		200000	800000
145	2206101 Membership & Subscriptions		0	50000
146	2208003 Grama Sabha/ Ward Sabha Expenses		25000	300000
147	2208004 Compensation Ordered By Court		0	200000
148	2208005 Donations And Contributions As Per Government Order		100000	300000
149	2208006 Expenses towards removal of unauthorised hoardings, Boards, Banners etc..		0	75000
150	2208099 Miscellaneous Administration Expenses		1551270	1000000
151	2302001 Water Charges - Street Tap		0	500000
	Total Administrative Expenses		**3366270**	**6962500**
	Operation and Maintenance - 230			
152	2301001 Electricity Charges for Street Lights		1350000	5000000
153	2301002 Fuel Charges		0	500000
154	2301003 Electricity Charges of Other Buildings of LB		150000	200000

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155	2304001 Vehicle Hire Charges		200000	200000
156	2305001 Repairs & Maintenance - Roads and Pavements		100000	10000
157	2305099 Repairs & Maintenance - Other Infrastructure Assets		500000	0
158	2305301 Repairs & Maintenance - Vehicles		100000	200000
159	2305902 Repairs & Maintenance - Office Equipments		0	750000
160	2308003 Expenses for Burying Unclaimed Dead bodies		20000	200000
161	2308005 Expenses relating to collection of Taxes		1500000	2500000
162	2308009 Registration Of Vehicles		4000	50000
163	2308010 Extra - ordinary Expenses		0	100000
164	2308013 Sanitation Expenses		0	300000
165	2308099 Other Operating & Maintenance Expenses		300000	200000
166	2308201 Refreshment Charges		200000	1000000
	Total Operation and Maintenance		**4424000**	**11210000**
	Interest and Finance Charges - 240			
167	2407001 Bank Charges		5000	10000
	Total Interest and Finance Charges		**5000**	**10000**
	Programe Expenses - 250			
168	2501001 Election Expenses		2085000	200000
169	2502001 Expenditure on Poverty Eradication Program		21000000	30000000
	Total Programe Expenses		**23085000**	**30200000**
	Expenses Related to Productive Sector - 251			

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170	2510101 Agriculture - Paddy		54600	0
171	2510102 Agriculture - Coconut		1467096	0
172	2510104 Agriculture - Vegetables		2161500	0
173	2510105 Agriculture - Plaintane		236640	0
174	2510106 Agriculture - Tubercrops		375000	0
175	2510201 Animal Husbandry - Cow		3000000	0
176	2510204 Animal Husbandry - Calf		1008000	0
177	2510205 Animal Husbandry - Poultry		768300	0
178	2510209 Animal Husbandry - Infrastructure		1572000	0
179	2510210 Animal Husbandry - Disease Control		140000	0
180	2510215 Protection of Animals		100000	0
181	2510305 Dairy Development - Milk Incentives		5630000	0
182	2510601 Small scale industries and Micro enterprises		375000	0
183	2510613 Service Enterprises		3000000	0
184	2510802 Water Conservation		2281128	0
185	2510803 Flood Relief Activities		0	200000
186	2510804 Environment Conservation		362715	0
	Total Expenses Related to Productive Sector		**22531979**	**200000**
	Expenses Related to Service Sector - 252			
187	2520102 Primary Education		2025000	0
188	2520107 Education-Related Activities		585000	0
189	2520109 Encourage Excellence of SC/ ST		1125000	0

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190	2520111 Contribution towards SSA		2500000	0
191	2520202 Literacy Equivalance Examination		400000	0
192	2520502 Arts,Culture,Sports and Youth Welfare-Infrastructure		100000	0
193	2520503 Arts,Culture,Sports and Youth Welfare-Promotion		450000	0
194	2520602 Health related Programs		2410637	0
195	2520617 Epidemic Control		511760	0
196	2520618 Medical Institution - Allopathy		3429861	0
197	2520619 Medical Institution - Ayurvedic		1700000	0
198	2520620 Medical Institution - Homoeo		425000	0
199	2520701 Drinking Water - Individual		320000	0
200	2520702 Drinking Water - Public		19795836	0
201	2520801 Housing & House Electrification - Individual		55085000	0
202	2520901 Special Child Welfare Program		2000000	0
203	2520903 Women Welfare		1090380	0
204	2520904 Welfare of the Aged		865000	0
205	2520905 Welfare Programs for the Destitute		2050000	0
206	2520906 Welfare Programs for Physically/ Mentally Challenged		5300000	0
207	2520908 Social Security Programme		1075000	0
208	2521001 Anganwadi Nutrition		6000000	0
209	2521102 Anganwadi Related Services		30000	0

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210	2521201 Vocational Capacity Building - Vocational Training		500000	0
211	2521202 Vocational Capacity Building - Institutional Development		50000	0
212	2521203 Vocational Capacity Building - Related Activities		135000	0
213	2521601 Local Government Service Delivery Improvement		1117480	0
214	2521602 Payments to IKM		180000	0
215	2521701 Allied Institution Service Delivery Improvement		1641754	0
216	2521801 Contribution to Social Security Mission		610000	0
217	2521902 Sanitation & Waste Management - Public		0	500000
218	2521903 Public Sanitation - Related Activities		8033818	0
219	2521904 Toilet (Individual)		1090000	0
220	2522001 Plan Formulation, Implementation and Monitoring		500000	0
221	2522203 Draught relief related activities		100000	0
222	2522305 Solid Waste Management - Collection and Transportation		80000	0
223	2522310 Solid Waste Management - Disposal		2400000	0
224	2522311 Solid Waste Management - Integrated Projects		800000	0
225	2522314 Solid Waste Management - Processing Individual		5213750	0
226	2522319 Liquid Waste Management - Storage		1100000	0

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227	2523201 Information and Knowledge Dissemination Capacity Development		136000	0
	Total Expenses Related to Service Sector		**132961276**	**500000**
	Expenses Related to Infrastructure Sector - 253			
228	2530101 Street Lights		5904611	0
229	2530102 Office Electrification		800000	0
230	2530201 Roads		4907432	0
231	2530204 Culverts		7430000	0
232	2530402 Other Constructions - Side Walls		1340000	0
233	2530405 Other Constructions		50000	0
234	2530501 Vehicle Rent for Engineering Wing		400000	100000
	Total Expenses Related to Infrastructure Sector		**20832043**	**100000**
	Expenses related to State Sponsored Schemes - 254			
235	2540111 Programmes/ Expenditures of Transferred Functions/ Schemes - Pension for Agricultural Workers/ Labour		2504800	2755280
236	2540113 Programmes/ Expenditures of Transferred Functions/ Schemes - Widow Pension		40540400	44590000
237	2540114 Programmes/ Expenditures of Transferred Functions/ Schemes - Pension for Unmarried women aged above 50		4482400	5000000
238	2540115 Programmes/ Expenditures of Transferred Functions/ Schemes - Pension for Differentially Abled		10828000	12500000
239	2540117 Programmes/ Expenditures of Transferred Functions/ Schemes - Financial Help for Widow's Daughters Marriage		540000	500000

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240	2540118 Programmes/ Expenditures of Transferred Functions/ Schemes - Old Age Pension		81950700	90000000
241	2540138 Programmes/ Expenditures of Transferred Functions/ Schemes - Sthree Suraksha Scheme		6000000	50000000
	Total Expenses related to State Sponsored Schemes		**146846300**	**205345280**
	Revenue Grants, Cotributions and Subsidies - 260			
242	2601005 Financial Assistance from Distress Relief Fund		100000	0
243	2602301 Cutting Charges - Dangerous Trees		0	100000
	Total Revenue Grants, Cotributions and Subsidies		**100000**	**100000**
	Prior Period Items - 280			
244	2808001 Prior Period Expenses		1005142	1500000
245	2808002 Prior Period Expenses - Remittance of Unutilized Grants to Government		0	500000
	Total Prior Period Items		**1005142**	**2000000**
	Total Revenue Expenditure		**387465410**	**344452780**
	Capital Expenditure - 4			
	Refund of Deposits - 340			
246	3401001 Earnest Money Deposit		100000	100000
247	3401002 Security Deposit		10000	10000
248	3401003 Retention		400000	400000
249	3402001 Rent Deposit		100000	100000
250	3402002 Auction Deposit		10000	10000

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251	3402006 Election Deposit(Candidate)		267000	49000
252	3408001 Deposit Received From Halls, Stadiums and Auditoriums		25000	25000
253	3408099 Other deposits received		517500	517500
	Total Refund of Deposits		**1429500**	**1211500**
	Payment of Recoveries - 350			
254	3501102 Net Salary Payable		806118	0
255	3501116 Pension Contribution Payable		91703	300000
256	3501301 Employers Liabilities - Pension Contribution (NPS)		42513	2500000
257	3502001 Recoveries Payable - General Provident Fund		18100	0
258	3502002 Recoveries Payable - Kerala Panchayat Employees Provident Fund		97020	0
259	3502003 Recoveries Payable - Subscription to Provident Fund for Municipal Regular employees		23938	0
260	3502006 Recoveries Payable - Insurance Premium		27605	0
261	3502008 Recoveries Payable - Co-operative Recovery		73878	0
262	3502009 Recoveries Payable - KSFE Recovery		11000	0
263	3502012 Recoveries Payable - State Life Insurance		15450	0
264	3502014 Recoveries Payable - Group Insurance		16200	0
265	3502019 Recoveries Payable-Family Benefit Scheme		50	0
266	3502020 Recoveries Payable - Employee Share NPS		42513	0
267	3502022 Recoveries Payable -Medisep -Regular		12500	0
268	3502025 Recoveries Payable - Income Tax Deducted at		186575	0

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	Source			
269	3502030 Recoveries Payable - House Building Advance		4150	0
270	3503001 Government and Other Dues Payable - Library Cess Payable		3033228	5000000
271	3503005 Government and Other Dues Payable-TDS - CGST		51275	0
272	3503006 Government and Other Dues Payable-TDS - SGST		6602	0
273	3503008 Government and Other Dues Payable - CGST		36027	0
274	3503009 Government and Other Dues Payable - SGST		80700	0
275	3503015 E Governance and Conveyance Charge to IKM		0	50000
276	3503016 Forest Tax Payable		0	10000
277	3508001 Liability in respect of Stale Cheque		200000	500000
	Total Payment of Recoveries		**4877145**	**8360000**
	Fixed Assets - 410			
278	4101001 Land		20000	0
279	4101003 Parks		447721	0
280	4101007 Crematorium		500000	0
281	4102002 Administrative Buildings		4708983	0
282	4102016 Other Buildings		14318164	0
283	4102017 Compound Wall		541498	0
284	4102019 Free Style Open Gym		300000	0

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285	4103001 Concrete Roads		51999335	0
286	4103002 Black Topped Roads		19552086	0
287	4103004 Footpath		15781754	0
288	4103006 Mud Roads		500000	0
289	4103010 Culverts		1150000	0
290	4103012 Side Walls		3500000	0
291	4103099 Other Constructions		3278094	0
292	4103102 Drainage		7916244	0
293	4103302 Street Light		3000000	0
294	4104001 Plant & Machinery		1700000	0
295	4105001 Vehicles		3397583	0
296	4106002 Computers, Printers & Peripherals		905160	0
297	4107001 Furniture, Fixtures, Fittings & Electrical Appliances		744092	10000
298	4108001 Other Fixed Assets		4180215	0
	Total Fixed Assets		**138440929**	**10000**
	Investments - 420			
299	4208001 Fixed Deposits		2500000	0
	Total Investments		**2500000**	**0**
	Loans, Advances and Deposits - 460			
300	4601001 Festival Advance to Employees		350000	540000
301	4605002 Advance to Implementing Agencies		0	100000

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302	4605003 Advance to Implementing Officers		503709	500000
303	4605004 Temporary Advances for Official Purposes		50000	300000
304	4605005 Advance to Mahatma Gandhi NREGS/ AUEGS		1362805	2000000
	Total Loans, Advances and Deposits		**2266514**	**3440000**
	Total Capital Expenditure		**149514088**	**13021500**
	Total Expenditure		**536979498**	**357474280**
	Total Receipts		**504157867**	**505363780**
	Balance		**247220634**	**400194494**