Payyavoor Grama Panchayat

Income & Expenditure Statement

For the period from 01-04-2022 to 31-03-2023

Code No	Description of items	Schedule No.	Current Year Amount (Rs.)
110000000	Tax Revenue	I-1	6,390,819.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	2,914,436.00
140000000	Fees & User Charges	I-4	1,062,158.00
150000000	Sales & Hire Charges	I-5	166,122.00
160000000	Revenue Grants, Contributions & Compensation	I-6	149,934,088.00
170000000	Income from Investments	I-7	455,000.00
171000000	Interest Earned	I-8	690,127.00
180000000	Other Income	I-9	163,682.00
A	**Total - INCOME**		**161,776,432.00**
210000000	Establishment Expenses	I-10	14,217,046.00
220000000	Administrative Expenses	I-11	896,559.00
230000000	Operations & Maintenance	I-12	1,661,951.00
240000000	Interest & Finance Charges	I-13	649.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	7,440,840.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	47,550,433.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	7,242,371.00
253000000	Decentralised Plan Programme - Projects not included in Sector Division	I-14(C)	36,953,305.00
254000000	Expenditure of Transferred Institutions and State Sponsored Schemes	I-14(D)	39,302,901.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	285.00
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)	16,837,489.00
190000000	Prior Period Income	I-19	175,702.00
B	**B - Total : EXPENDITURE**		**172,103,829.00**
C = A-B	**Gross Surplus / (deficit) of income over expenditure before Prior Period Items.**		**-10,327,397.00**
190000000	Prior period Income	I-19	**175,702.00**
290000000	Prior period Expenses	I-18	**-50.00**
D	Net Difference	I-19 - I-18	**-175,652.00**

Code No	Description of items	Schedule No.	Current Year Amount (Rs.)
E	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		**-10,503,049.00**
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.)
110100101	Property Tax On Residential Buildings	1,606,552.00
110100102	Property Tax On Non-Residential Buildings	2,606,317.00
110200102	Profession Tax - Employees	1,301,700.00
110200105	Profession Tax - Traders	876,250.00
	Total	**6,390,819.00**

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	2,914,436.00
	Total	**2,914,436.00**

I-4 Fees & User Charges

Code	Head	Amount (Rs.)
140100102	Registration Fee From Private Hospital & Paramedical Institutions	600.00
140100103	Registration Fee From Tutorial Institutions	250.00
140100203	Birth Registration -After 1 Year - Late Fee	20.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	16.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	25.00
140100303	Death Registration -After 1 Year - Late Fee	20.00
140110101	Licence Fees For Factories, Traders, Enterpreneuors and Other Services	412,300.00
140110109	Licence Fees For Domestic Dogs And Pigs	7,150.00
140110110	Licence Fees For Livestock Farms	500.00
140120101	Permit Fee For Construction Of Buildings	227,963.00
140120102	Permit Fee For Installation Of Machinery	450.00
140120104	Permit Fee For Running Machinery	13,400.00
140120105	Fee for Building Regularisation	161,651.00
140130101	Fee for Issue Of Birth Certificate	115.00
140130104	Fee for Name Inclusion After School Admission	105.00

I-4 Fees & User Charges

Code	Head	Amount (Rs.)
140130105	Fee for Name Inclusion Of Those Who Didn'T Join School + Certificate Issue	85.00
140130107	Birth Registration - Fee For Non Availability Certificate	20.00
140130108	Death Regn.- Fee For Non Availability Certificate	30.00
140130109	Fee for Marriage Registration Under Common Marriage Rules Within 45 Days + Certificate Issue	10,500.00
140130110	Fee for Marriage Registration Under Common Marriage Rules Between 45 Days And 5 Years + Certificate Issue	2,000.00
140130111	Fee for Marriage Registration Under Common Marriage Rules After 5 Years + Certificate Issue	2,700.00
140130112	Fee for Issue Of Marriage Certificate (Extra copies)	3,065.00
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	1,000.00
140130119	Fees For Extracts As Per RTI Act	276.00
140130199	Fees For Other Certificates Or Extracts	791.00
140200101	Penalties And Fines - Penal Interest	132,137.00
140200106	Penalties And Fines - Marriage Registration	8,750.00
140200107	Penalties And Fines - Licence (Delayed Application For Licence)	625.00
140200110	Penalties And Fines - Ownership Change	16,000.00
140200199	Penalties And Fines - Other Penalties	18,473.00
140400101	Notice Fee	11,129.00
140400102	Warrant Fee	7,677.00
140400103	Fee for Ownership Change	6,800.00
140400106	Search Fee - Birth Registration	214.00
140400107	Compounding Fee	1,150.00
140400109	Application Fee	8,950.00
140400115	Search Fee - Death Registration	234.00
140400199	Other Fees	3,200.00
140500110	Service Charges Collected	494.00
140500301	Collection Incentive - KCWWF	1,293.00
	Total	**1,062,158.00**

I-5 Sales & Hire Charges

Code	Head	Amount (Rs.)
150110101	Receipts from Sale Of Tender Forms	86,150.00
150120102	Receipts from Sale Of Scrap/ Empties And Waste Materials.	79,972.00
	Total	**166,122.00**

I-6 Revenue Grants, Contributions & Compensation

Code	Head	Amount (Rs.)
160100101	Development Fund - General	22,772,500.00
160100102	Development Fund - Special Component Plan	553,914.00
160100103	Development Fund - Tribal Sub-Plan	3,994,000.00

I-6 Revenue Grants, Contributions & Compensation

Code	Head	Amount (Rs.)
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	497,080.00
160100109	Development Fund - Central Finance Commission Grant - Performance Grant	562,739.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	845,468.00
160100401	Maintenance Fund - Road Assets	4,410,230.00
160100402	Maintenance Fund - Non-Road Assets	4,063,814.00
160100501	General Purpose Fund/Fund For Traditional Functions	11,512,000.00
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	41,644,375.00
160100681	Total Sanitation Campaign	879,115.00
160100737	State Sponsored Schemes- Destitute /Widow Pension	8,152,800.00
160100743	State Sponsored Schemes -National Old Age Pension	23,873,200.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	3,433,000.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	3,184,400.00
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	488,000.00
160100907	Integrated Child Developement Scheme	327,252.00
160102601	Beneficiary Contribution (Utilised)	891,772.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	13,916,664.00
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	3,931,765.00
	Total	**149,934,088.00**

I-7 Income from Investments

Code	Head	Amount (Rs.)
170100101	Interest On Fixed Deposits	455,000.00
	Total	**455,000.00**

I-8 Interest Earned

Code	Head	Amount (Rs.)
171100101	Interest From Bank Accounts	652,549.00
171200101	Interest On Loans And Advances To Employees	37,578.00
	Total	**690,127.00**

I-9 Other Income

Code	Head	Amount (Rs.)
180400203	Recovery From Elected Representatives - Audit Recovery Based On Audit Report/Audit Enquiry	8,972.00
180400301	Recovery From Others - Audit Recovery	4,210.00
180800104	Receipts From Libraries	500.00
180900102	Voluntary Contributions And Donations	150,000.00
	Total	**163,682.00**

I-10 Establishment Expenses

Code	Head	Amount (Rs.)
210100101	Salaries - Secretary	961,144.00
210100102	Salaries - Permanent Staff	7,705,937.00
210100104	Salaries - Full Time Contingent Staff	33,373.00
210100105	Salaries - Part Time Contingent Staff	636,309.00
210100106	Salaries - Contract Staff	200,870.00
210100201	Wages - Daily Wages Staff	79,380.00
210100302	Bonus - Permanent Staff	20,000.00
210100303	Bonus -Contingent Staff	8,000.00
210100306	Telephone Charges-Secretary	2,582.00
210200101	Travelling Allowances - Secretary	9,890.00
210200102	Travelling Allowances - Permanent Staff	117,202.00
210200206	Special Festival Allowance -Secretary	2,750.00
210200207	Special Festival Allowance - Permanent Staff	27,500.00
210200209	Special Festival Allowance - Contract Staff	5,500.00
210200210	Special Festival Allowance-Daily Wages Staff	38,630.00
210200299	Other Benefits And Allowances	94,391.00
210200301	Monthly Honorarium - President/Chairperson/Mayor	184,600.00
210200303	Telephone Allowance - President/Chairperson/Mayor	2,816.00
210200304	Monthly Honorarium - Vice President/Vice Chairperson/Deputy Mayor	150,800.00
210200305	Monthly Honorarium - Chairpersons Of Standing Committees	358,800.00
210200306	Monthly Honorarium - Members/Councellors	1,144,000.00
210200308	Telephone Charges -Vice President/Vice Chairperson/Deputy Mayor	2,816.00
210200401	Sitting Fee - President/Chairperson/Mayor	12,000.00
210200402	Sitting Fee - Vice President/Vice Chairperson/Deputy Mayor	14,750.00
210200403	Sitting Fee Of Chairpersons Of Standing Committees	42,250.00
210200404	Sitting Fee Of Members	112,200.00
210200501	Travelling Allowance -President/Chairperson/Mayor	53,694.00
210200502	Travelling Allowance - Vice President/Vice Chairperson/Deputy Mayor	6,826.00
210200503	Travelling Allowance Of Chairpersons Of Standing Committees	6,000.00
210200504	Travelling Allowance Of Members	30,456.00
210300102	Pension Contributions - Permanent Staff	778,125.00
210300103	Pension Contributions - Full Time Contingent Staff	4,679.00
210300111	Contributory Pension (NPS) - Localbody Share	304,019.00
210300203	Leave Surrender - Permanent Staff	74,037.00
210300205	Leave Surrender - Part Time Contingent Staff	9,523.00
210300206	Leave Surrender- Contract Staff	15,497.00
210400101	Terminal Leave Encashment-Secretary	965,700.00
	Total	**14,217,046.00**

I-11 Administrative Expenses		
Code	**Head**	**Amount (Rs.)**
220100101	Rent Of Buildings	132,000.00
220100301	Land Tax	4,272.00

I-11 Administrative Expenses

Code	Head	Amount (Rs.)
220110101	Electricity Charges - Office	110,816.00
220110102	Electricity Charges - Transferred Institutions	16,967.00
220110103	Water Charges - Office	1,330.00
220110104	Water Charges - Transferred Institutions	890.00
220120101	Telephone Expenses - Office	22,829.00
220120103	Postage Expenses	10,730.00
220120104	Internet Charges	76,098.00
220120107	Refreshment Charges - Committee Meetings	40,360.00
220120108	Refreshment Charges - Other Meetings	33,403.00
220200102	Purchase Of News Paper	32,040.00
220210101	Printing Charges	68,290.00
220210102	Stationery Expenses	96,923.00
220400101	Insurance Of Vehicles	9,892.00
220510102	Legal Expenses Other Than For Recoveries	33,535.00
220520199	Other Professional Fees Except Legal Expenses	4,780.00
220600199	Other Advertisement & Publicity Charges	2,030.00
220610101	Fee for Membership Of Krews	4,000.00
220710101	Extra - Ordinary Expenses	11,600.00
220800101	Keralolsavam Expenses	22,750.00
220800109	Donations And Contributions As Per Governement Order	64,500.00
220800199	Other Administrative Expenses	96,524.00
	Total	**896,559.00**

I-12 Operations & Maintenance

Code	Head	Amount (Rs.)
230100101	Electricity Charges For Street Lights	405,006.00
230100102	Electricity Charges For Crematorium	7,257.00
230100104	Electricity Charges For Drinking Water Schemes	18,814.00
230100199	Electricity Charges For Other Operations	74,907.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	160,759.00
230100299	Diesel, Petrol, Gas & Lubricants For Other Vehicles	19,170.00
230110101	Water Charges For Kwa Street Taps	516,244.00
230300199	Consumption Of Stores - Other Stores	1,122.00
230400101	Vehicle Hire Charges	215,705.00
230400102	Equipment Hire Charges	66,700.00
230500205	Repairs & Maintenance - Earthen Roads (Not Included In Plan)	9,972.00
230500899	Repairs & Maintenance - Waste Treatment Others	9,996.00
230500901	Repairs & Maintenance - Movable Assets Plant, Machinery& Tools	2,800.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	128,103.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	9,920.00

I-12 Operations & Maintenance

Code	Head	Amount (Rs.)
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	7,967.00
230800099	Other Operating & Maintenance Expenses	2,500.00
230800104	Expenses For Cutting Of Dangerous Trees	3,000.00
230800110	Sanitation Expenses	2,009.00
	Total	**1,661,951.00**

I-13 Interest & Finance Charges

Code	Head	Amount (Rs.)
240700101	Bank Charges	649.00
	Total	**649.00**

I-14 Decentralised Plan Programme - Productive Sector

Code	Head	Amount (Rs.)
250100001	Paddy-Seed Distribution	52,080.00
250100012	Agriculture - Paddy - Barren Land Cultivation	158,320.00
250100301	Vegetables-Seed Distribution	60,000.00
250100303	Vegetables-Biofertiliser Distribution	72,160.00
250100304	Vegetables-Fertiliser Distribution	24,160.00
250100401	Plantain-Tender Plants Distribution	192,000.00
250100507	Agriculture -Tuber Crops - Barren Land Cultivation	81,000.00
250101001	Ginger-Seed Distribution	160,000.00
250101401	Apiculture-Distribution Of The Nest For Honeybee	812,000.00
250110001	Cow-Providing Animals	1,175,000.00
250110003	Goat-Providing Animals	724,000.00
250110014	Cow - Fodder For Milking Cow	736,560.00
250110103	Animal Husbandry-Infrastructure-Medicines For Veterinary Hospital	490,000.00
250110204	Control of diceases -ABC Programme	150,000.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	1,680,000.00
250200001	Self Employment and Marketting promotion	873,560.00
	Total	**7,440,840.00**

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

Code	Head	Amount (Rs.)
251100002	Pre-Primary Education-Maintenance Of Buildings In Government School	12,654.00
251100605	Education Related Activties-Ssa Share	800,000.00
251100706	Education - Related Activities - Providing Transportation facilities to ST students	790,060.00

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

Code	Head	Amount (Rs.)
251101302	Promotion Of Arts-Culture-Sports-Keralotsavam	12,649.00
251110001	Medical Institution-Alloppathy-Waste Processing	75,720.00
251110008	Medical Institution-Alloppathy-Purchase Of Medicines For Hospitals	1,010,000.00
251110012	Medical Institution-Alloppathy-Health-Related Activities	143,900.00
251110014	Allopathic Health Institutions - Doctor and Paramedical Staff - Honorarium	815,599.00
251110109	Medical Institution-Ayurveda-Purchase Of Medcines In Health Institutions	1,100,000.00
251110208	Medical Institution-Homoeo-Purchase Of Medcines In Health Institutions	203,000.00
251110501	Health Related Activties-Palliative Care	731,712.00
251110508	Health Related Activties-Projects As Per G.O.(Rt)No.1187/2012/Lsgd Dated 16.04.2012	273,098.00
251110601	Epidemic Control-Implements For The Control Of Communicable Dicease	48,880.00
251120102	Public Drinking Water Programmes-Maintenance Of Public Well	62,739.00
251130001	Sanitation And Waste Management (Individal)-Toilet Construction	120,000.00
251130003	Sanitation And Waste Management (Individal)-Compost Unit For Home	150,520.00
251130005	Sanitation And Waste Management - Sanitary Napkin For School Children (She Pad)	50,000.00
251130102	Public Programmes-Despatch The Wastes To Processing Places	400,000.00
251130302	Public Crematorium- Infra Structure Facilities	500,000.00
251130402	Sanitation And Waste Management-Public Programmes-Waste Processing Facilities In Institutions(Not For Local Government Institutions)	89,165.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	51,100.00
251130404	Waste Management -Collection And Sorting Of Plastic Waste	1,688,028.00
251140004	Housing-Individual Programmes-House Construction	7,598,574.00
251140005	Housing-Individual Programmes-Renovation Of Houses	262,172.00
251140006	Housing-Individual Programmes-Self Construction Of House	18,987,493.00
251140008	Housing-Individual Programmes-Self Renovation Of House	3,394,908.00
251150011	Child Welfare - Child Friendly Local Government Interventions - Related Expenses	16,000.00
251150101	Women Welfare-Maintenance Of Government Institutions For Women	80,000.00
251150102	Women Welfare-Financial Assistance For Marriage	600,000.00
251150107	Women's Welfare - Social Status Studies	8,635.00
251150205	Welfare Of The Aged-Programmes For The Welfare Of Geriatrics	129,710.00
251150208	Welfare Of The Aged-Oldage Caring Activity	71,994.00
251150402	Welfare Of Mentally And Physically Challenged Persons-Providing Scholarship/Batta For Physically And Mentally Challenged Persons	1,180,000.00
251150403	Welfare Of Mentally And Physically Challenged Persons-Providing Equipments For Physically And Mentally Challenged Persons	150,000.00
251150507	Social Security - Gender Resource Center	180,000.00
251150514	Social Security - Local Government Level Sports and Art Competitions for Differently abled Children	38,305.00
251150521	Social Security - Electricity and Water charges of Resting Place - Take a Break	668.00
251160001	Anganwadi Nutrition-Nutrition For The Children At The Age Of 0-3	1,046,713.00

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

Code	Head	Amount (Rs.)
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	764,171.00
251160004	Anganwadi Nutrition-Nutrition For Lactating Mothers	126,167.00
251160005	Anganwadi Nutrition-Nutrition For Pregnant Women	453,358.00
251170003	Infrastructure Facilities For Anganwadi-Maintenance Of Building	144,000.00
251170101	Related Programmes For Anganwadi-Honouraium For Anganwadi Workers	1,138,800.00
251220002	Improvement Of The Service Of Local Governments-Maintenance Of Computers And Peripharals	72,550.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	87,912.00
251220004	Improvement Of The Service Of Local Governments-Salary For Technical Assistants Appointing In Gramapanchayats	608,175.00
251220007	Improvement Of The Service Of Local Governments-Purchase Of Hardware	132,309.00
251220013	Improvement Of The Service Of Local Governments-Activity For Achieving Iso Certificate	23,600.00
251220108	Improvement Of The Service Of Transferred Institutions-Charges For Fuel, Maintenance For The Vehicles In Control With Local Self Government Institions	112,000.00
251230001	Plan Formulation, Implementation And Monitoing-Plan Formulation, Implementation And Monitoring Programmes	276,849.00
251240705	Projects As Per Govt Order-Distribution Of Wages Under The Scheme Mgnregs (For State Mission Director) (G.O. (Rt)No.888/2014 Lsgd.Dt.26.03.2014)	15,330.00
251240706	Projects As Per Govt Order-Waste Processing - Purchase Shares Of Clean Kerala Company Ltd. (G.O. (Rt)No.893/2014 Lsgd.Dt.26.03.2014)	721,216.00
	Total	**47,550,433.00**

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

Code	Head	Amount (Rs.)
252110001	Roads-Retarring	5,332,494.00
252110004	Roads-Concretting	684,078.00
252110701	Bus Stand-Renovation Of Building	111,675.00
252120101	Other Buildings-Renovation Of Building	1,114,124.00
	Total	**7,242,371.00**

I-14(C) Decentralised Plan Programme - Projects not included in Sector Division

Code	Head	Amount (Rs.)
253100101	Total Poverty Alleviation	36,953,305.00
	Total	**36,953,305.00**

I-14(D) Expenditure of Transferred Institutions and State Sponsored Schemes

Code	Head	Amount (Rs.)
254100101	Expenditures Of Transferred Institutions - Agriculture	19,835.00
254100106	Expenditures Of Transferred Institutions - Allopathy	75,000.00
254100107	Expenditures Of Transferred Institutions - Health -Ayurveda	46,081.00

I-14(D) Expenditure of Transferred Institutions and State Sponsored Schemes

Code	Head	Amount (Rs.)
254100108	Expenditures Of Transferred Institutions - Health -Homeopathy	15,585.00
254100199	Expenditures Of Transferred Institutions -Others	15,000.00
254200102	State Sponsored Schemes -National Old Age Pension	23,873,200.00
254200103	State Sponsored Schemes- Pension For Agricultural Workers	3,433,000.00
254200104	State Sponsored Schemes- Widow Pension	8,152,800.00
254200105	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	488,000.00
254200106	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	3,184,400.00
	Total	**39,302,901.00**

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.)
256100102	Literacy Scheme Grant- Revenue Expenses	285.00
	Total	**285.00**

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	523,533.00
272300101	Depreciation - Roads & Bridges	13,913,864.00
272310101	Depreciation -Sewerage & Drainage	30,561.00
272320101	Depreciation -Waterways	671,479.00
272330101	Depreciation -Public Lighting	797,821.00
272400101	Depreciation- Plant & Machinery	57,832.00
272500101	Depreciation- Vehicles	154,476.00

I-17(A) Depreciation

Code	Head	Amount (Rs.)
272600101	Depreciation - Office & Other Equipments	234,541.00
272700101	Depreciation - Furniture, Fixtures, Fittings & Electrical Appliances	411,042.00
272800101	Depreciation - Other Fixed Assets	42,340.00
	Total	**16,837,489.00**

I-18 Prior Period Expenditure

Code	Head	Amount (Rs.)
290800101	Prior Period Expenses - Establishment Expenses	-50.00
	Total	**-50.00**

I-19 Prior Period Income

Code	Head	Amount (Rs.)
190100101	Prior Period Income-Property Tax	-5,340.00
190100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	120,250.00
190200401	Prior Period Income - Other Incomes	60,792.00
	Total	**175,702.00**