



Anjarakandy 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	10,733,587.00
120000000	Assigned Revenue & Compensation	I-2	0.00
130000000	Rental Income from Panchayat Properties	I-3	1,828,464.00
140000000	Fees & User Charges	I-4	4,300,750.00
150000000	Sales & Hire Charges	I-5	238,730.00
160000000	Revenue Grants, Contributions & Compensation	I-6	143,458,695.00
170000000	Income from Investments	I-7	0.00
171000000	Interest Earned	I-8	1,115,888.00
180000000	Other Income	I-9	42,000.00
A	Total - INCOME		161,718,114.00
210000000	Establishment Expenses	I-10	13,348,127.00
220000000	Administrative Expenses	I-11	2,017,310.00
230000000	Operations & Maintenance	I-12	2,294,844.00
240000000	Interest & Finance Charges	I-13	649.00
250000000	Decentralised Plan Programme - Productive Sector	I-14	7,702,024.00
251000000	Decentralised Plan Programme - Service Sector	I-14(A)	24,554,725.00
252000000	Decentralised Plan Programme - Infrastructure Sector	I-14(B)	2,899,334.00
253000000	Decentralised Plan Programme - Projects not included in Sector Division	I-14(C)	18,367,880.00
254000000	Expenditure of Transferred Institutions and State Sponsored Schemes	I-14(D)	64,880,700.00
255000000	Maintenance Projects	I-14(E)	0.00
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	1,496,233.00
260000000	Grants, Contributions and Compensations from Own Fund	I-15	0.00
270000000	Provisions & Write off	I-16	1,394.00
271000000	Miscellaneous Expenses on Disposal of Assets and Invenstments	I-17	0.00
272000000	Depreciation	I-17(A)	23,256,125.00
190000000	Prior Period Income	I-19	21,804.00
B	B - Total : EXPENDITURE		160,819,345.00
C = A-B	Gross Surplus / (deficit) of income over expenditure before Prior Period Items.		898,769.00
190000000	Prior period Income	I-19	21,804.00
290000000	Prior period Expenses	I-18	1,000,771.00
D	Net Difference	I-19 - I-18	978,967.00
E	Gross Surplus / (deficit) of income over expenditure after Prior Period Items.		1,877,736.00
290000000	Transfer to Reverse Funds		
	Net Balance being surplus / deficit carried over to Balance sheet (Panchayat Fund)		
Remarks:			

I-1 Tax Revenue			Digitally signed by MATHE Date: 2025.06.11 12:31:36
Code	Head	Amount (Rs.)	Reason: Approval

I-1 Tax Revenue		
Code	Head	Amount (Rs.)
110100101	Property Tax On Residential Buildings	2,913,179.00
110100102	Property Tax On Non-Residential Buildings	3,522,522.00
110100104	Service Cess on Property Tax	631,692.00
110200101	Profession Tax - Institutions	78,600.00
110200102	Profession Tax - Employees	2,922,420.00
110200105	Profession Tax - Traders	825,620.00
110900101	Tax Remission & Refund-Property Tax On Residential Bulidings	-160,446.00
	Total	10,733,587.00

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	1,828,464.00
	Total	1,828,464.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140100102	Registration Fee From Private Hospital & Paramedical Institutions	700.00
140100202	Birth Registration - Between 30 Days And1 Year - Late Fee	70.00
140100203	Birth Registration -After 1 Year - Late Fee	30.00
140100301	Death Registration - Between 21 Days And 30Days - Late Fee	12.00
140100302	Death Registration - Between 21 Days And 1 Year - Late Fee	60.00
140100303	Death Registration -After 1 Year - Late Fee	40.00
140110101	Licence Fees For Factories, Traders, Enterpreneuors and Other Services	481,500.00
140110109	Licence Fees For Domestic Dogs And Pigs	1,450.00
140110110	Licence Fees For Livestock Farms	750.00
140120101	Permit Fee For Construction Of Buildings	1,786,553.00
140120105	Fee for Building Regularisation	903,215.00
140130101	Fee for Issue Of Birth Certificate	230.00
140130104	Fee for Name Inclusion After School Admission	15.00
140130105	Fee for Name Inclusion Of Those Who Didn'T Join School + Certificate Issue	850.00
140130107	Birth Registration - Fee For Non Availability Certificate	36.00
140130108	Death Regn.- Fee For Non Availability Certificate	32.00
140130109	Fee for Marriage Registration Under Common Marriage Rules Within 45 Days + Certificate Issue	6,800.00
140130110	Fee for Marriage Registration Under Common Marriage Rules Between 45 Days And 5 Years + Certificate Issue	700.00
140130111	Fee for Marriage Registration Under Common Marriage Rules After 5 Years + Certificate Issue	200.00
140130112	Fee for Issue Of Marriage Certificate (Extra copies)	1,540.00
140130113	Fee for Corrections In Marriage Register (Except Clerical Error) + Issue Of Certificate	100.00
140130119	Fees For Extracts As Per RTI Act	1,008.00
140130199	Fees For Other Certificates Or Extracts	159.00
140200101	Penalties And Fines - Penal Interest	202,445.00
140200106	Penalties And Fines - Marriage Registration	1,200.00
140200107	Penalties And Fines - Licence (Delayed Application For Licence)	14,265.00
140200110	Penalties And Fines - Ownership Change	44,000.00

I-4 Fees & User Charges		
Code	Head	Amount (Rs.)
140200199	Penalties And Fines - Other Penalties	123,503.00
140400101	Notice Fee	36,438.00
140400102	Warrant Fee	12.00
140400106	Search Fee - Birth Registration	504.00
140400107	Compounding Fee	2,300.00
140400109	Application Fee	188,070.00
140400115	Search Fee - Death Registration	80.00
140400199	Other Fees	20,090.00
140500110	Service Charges Collected	250.00
140500111	Other User Charges Collected	34,145.00
140500207	Crematorium Fees	382,500.00
140500209	Restoration Charges For Road Cutting	64,898.00
	Total	4,300,750.00

I-5 Sales & Hire Charges		
Code	Head	Amount (Rs.)
150110101	Receipts from Sale Of Tender Forms	224,900.00
150120102	Receipts from Sale Of Scrap/ Empties And Waste Materials.	13,830.00
	Total	238,730.00

I-6 Revenue Grants, Contributions & Compensation		
Code	Head	Amount (Rs.)
160100101	Development Fund - General	17,630,000.00
160100102	Development Fund - Special Component Plan	822,000.00
160100104	Development Fund - Central Finance Commission Grant - Basic Grant	329,250.00
160100111	Development Fund - Central Finance Commission Grant – Tied fund	1,565,273.00
160100401	Maintenance Fund - Road Assets	11,008,760.00
160100402	Maintenance Fund - Non-Road Assets	3,186,000.00
160100501	General Purpose Fund/Fund For Traditional Functions	16,028,461.00
160100628	Mahatma Gandhi National Rural Employment Guarantee Scheme	19,615,473.00
160100639	National Health Mission	262,937.00
160100674	Swaccha Bharat Abhiyaan (Rural And Urban)	24,000.00
160100737	State Sponsored Schemes- Destitute /Widow Pension	15,750,200.00
160100743	State Sponsored Schemes -National Old Age Pension	34,339,500.00
160100745	State Sponsored Schemes- Pension For Agricultural Workers	5,364,800.00
160100746	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	4,385,800.00
160100747	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	5,040,400.00
160100770	Grants for Specific Purposes - Health Grant towards conversion of PHCs and Subcentres in to Health and Wellness Centres	484,291.00
160100771	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs	293,845.00
160100799	Other Revenue Grants	266,463.00
160100907	Integrated Child Developement Scheme	2,053,206.00
160102601	Beneficiary Contribution (Utilised)	356,720.00
160300101	Contributions Towards Joint Venture Projects- From District Panchayats	399,989.00
160300102	Contributions Towards Joint Venture Projects- From Block Panchayats	2,580,455.00
160300105	Contributions Towards Joint Venture Projects - From Municipal Corporations	1,670,872.00
	Total	143,458,695.00

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	1,115,888.00
	Total	1,115,888.00

I-9 Other Income		
Code	Head	Amount (Rs.)
180900199	Contributions From Other Sources	42,000.00
	Total	42,000.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210100101	Salaries - Secretary	1,036,992.00
210100102	Salaries - Permanent Staff	6,614,813.00
210100105	Salaries - Part Time Contingent Staff	515,920.00
210100106	Salaries - Contract Staff	685,025.00
210100201	Wages - Daily Wages Staff	488,785.00
210100302	Bonus - Permanent Staff	12,000.00
210100303	Bonus -Contingent Staff	8,000.00
210100306	Telephone Charges-Secretary	2,817.00
210200101	Travelling Allowances - Secretary	56,937.00
210200102	Travelling Allowances - Permanent Staff	82,825.00
210200104	Travelling Allowances - Contract Staff	28,040.00
210200206	Special Festival Allowance -Secretary	2,750.00
210200207	Special Festival Allowance - Permanent Staff	24,750.00
210200209	Special Festival Allowance - Contract Staff	42,600.00
210200210	Special Festival Allowance-Daily Wages Staff	2,420.00
210200211	Stipend	67,290.00
210200212	Spectacle Allowance	1,500.00
210200299	Other Benefits And Allowances	167,177.00
210200301	Monthly Honorarium - President/Chairperson/Mayor	156,200.00
210200303	Telephone Allowance - President/Chairperson/Mayor	2,819.00
210200304	Monthly Honorarium - Vice President/Vice Chairperson/Deputy Mayor	127,600.00
210200305	Monthly Honorarium - Chairpersons Of Standing Committees	331,200.00
210200306	Monthly Honorarium - Members/Councillors	880,000.00
210200308	Telephone Charges -Vice President/Vice Chairperson/Deputy Mayor	2,818.00
210200401	Sitting Fee - President/Chairperson/Mayor	13,750.00
210200402	Sitting Fee - Vice President/Vice Chairperson/Deputy Mayor	13,750.00
210200403	Sitting Fee Of Chairpersons Of Standing Committees	36,500.00
210200404	Sitting Fee Of Members	98,600.00
210200501	Travelling Allowance -President/Chairperson/Mayor	12,762.00
210200502	Travelling Allowance - Vice President/Vice Chairperson/Deputy Mayor	7,722.00
210200503	Travelling Allowance Of Chairpersons Of Standing Committees	28,152.00
210200504	Travelling Allowance Of Members	77,438.00
210300102	Pension Contributions - Permanent Staff	826,569.00
210300111	Contributory Pension (NPS) - Localbody Share	128,801.00
210300202	Leave Surrender- Secretary	46,980.00
210300203	Leave Surrender - Permanent Staff	393,131.00

I-10 Establishment Expenses		
Code	Head	Amount (Rs.)
210300205	Leave Surrender - Part Time Contingent Staff	22,509.00
210300206	Leave Surrender- Contract Staff	64,377.00
210400102	Terminal Leave Encashment-Permanent Staff	235,808.00
	Total	13,348,127.00

I-11 Administrative Expenses		
Code	Head	Amount (Rs.)
220110101	Electricity Charges - Office	54,721.00
220110102	Electricity Charges - Transferred Institutions	186,811.00
220110104	Water Charges - Transferred Institutions	96,774.00
220110199	Other Office Maintenance Expenses	3,452.00
220120101	Telephone Expenses - Office	6,073.00
220120102	Telephone Expenses - Transferred Institutions	6,463.00
220120103	Postage Expenses	11,119.00
220120104	Internet Charges	88,019.00
220120107	Refreshment Charges - Committee Meetings	85,905.00
220120108	Refreshment Charges - Other Meetings	23,390.00
220200101	Purchase Of Books	2,790.00
220200102	Purchase Of News Paper	42,225.00
220200103	Purchase Of Periodicals	6,650.00
220210101	Printing Charges	214,756.00
220210102	Stationery Expenses	73,571.00
220400101	Insurance Of Vehicles	11,522.00
220510101	Legal Expenses For Recoveries	8,000.00
220510102	Legal Expenses Other Than For Recoveries	15,000.00
220520199	Other Professional Fees Except Legal Expenses	11,000.00
220600199	Other Advertisement & Publicity Charges	8,200.00
220700101	Election Expenses - Printing Charges	17,226.00
220800104	Grama Sabha Expenses	40,000.00
220800105	Ceremonies, Entertainments And Receptions	22,558.00
220800107	Compensation Ordered By Court	111,869.00
220800109	Donations And Contributions As Per Governement Order	605,000.00
220800199	Other Administrative Expenses	264,216.00
	Total	2,017,310.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230100101	Electricity Charges For Street Lights	1,207,985.00
230100102	Electricity Charges For Crematorium	7,649.00
230100199	Electricity Charges For Other Operations	35,537.00
230100202	Diesel, Petrol, Gas & Lubricants For Office Vehicles	121,561.00
230100301	Diesel, Petrol, Gas & Lubricants For Generator	5,683.00
230100399	Diesel, Petrol, Gas & Lubricants- Others	165,138.00
230300199	Consumption Of Stores - Other Stores	80,318.00
230400101	Vehicle Hire Charges	16,230.00
230500105	Repairs & Maintenance – Buildings - Others (Not Included In Plan)	6,144.00
230500203	Repairs & Maintenance - Metal Roads (Not Included In Plan)	6,525.00
230500501	Drinking Water - Sources (Open Wells, Bore Wells, Tube Wells, Tanks Etc.)	460,063.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	25,525.00

I-12 Operations & Maintenance		
Code	Head	Amount (Rs.)
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Appliances	4,486.00
230800103	Expenses For Burial Of Unclaimed Dead Bodies	2,000.00
230800110	Sanitation Expenses	150,000.00
	Total	2,294,844.00

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	52,500.00
250100007	Paddy-Subsidy For Paddy Crop Expenditure	172,204.00
250100012	Agriculture - Paddy - Barren Land Cultivation	37,520.00
250100102	Coconut-Biofertiliser Distribution	2,046,919.00
250100302	Vegetables-Tender Plants Distribution	637,500.00
250100309	Vegetables-Pots For Vegitable Cultivation/Growbag	1,650,600.00
250102401	Environment-Environmental Rejuvenation Activities	201,212.00
250102402	Environment-Bio-Diversity Survey And Preparation Of Register	192,658.00
250104101	Gardens - Agriculture/ Medicinal Plants/ Nursery/ Seed Production	51,250.00
250105101	Legumes - Supply of Seedling	14,000.00
250110007	Calf-Provinding Animals	100,000.00
250110015	Poultry- Terrace Farming (Hen)	24,500.00
250110101	Animal Husbandry-Infrastructure-Maintenance Of Veterinary Hospital	150,000.00
250110103	Animal Husbandry-Infrastructure-Medicines For Veterinary Hospital	230,000.00
250110204	Control of diceases -ABC Programme	110,000.00
250110303	Protection Of Animals - Minerals, Dewormer	100,000.00
250120402	Increasing Of Milk Production - Subsidy For Milk Distributed Through Milk Societies	747,161.00
250130317	Inland Pisciculture	22,120.00
250140803	Service Enterprises-Individual Group Enterprises- Service Enterprises	1,161,880.00
	Total	7,702,024.00

I-14(A) Decentralised Plan Programme - Service Sector		
Code	Head	Amount (Rs.)
251100604	Education Related Activties-Scholarship For Physically And Mentally Challenged Students	1,167,000.00
251100605	Education Related Activties-Ssa Share	400,000.00
251100607	Education Related Activties-Furniture For Scheduled Caste-Scheduled Tribes Students	346,795.00
251100610	Education Related Activties-Educational Funding For Proffessional Colleges	64,305.00
251100803	Continuing Education - Assistance To Equivalence Examination	40,300.00
251101301	Promotion Of Arts-Culture-Sports-Sports Training	197,000.00
251101302	Promotion Of Arts-Culture-Sports-Keralotsavam	126,689.00
251101303	Promotion Of Arts-Culture-Sports-Cultural Activities	88,500.00
251110008	Medical Institution-Allopathy-Purchase Of Medicines For Hospitals	680,000.00
251110011	Medical Institution-Allopathy-Renovation	129,769.00
251110012	Medical Institution-Allopathy-Health-Related Activities	1,398,827.00
251110014	Allopathic Health Institutions - Doctor and Paramedical Staff - Honorarium	1,265,597.00

I-14(A) Decentralised Plan Programme - Service Sector		
Code	Head	Amount (Rs.)
251110102	Medical Institution-Ayurveda-Maintenance Of Building	171,530.00
251110109	Medical Institution-Ayurveda-Purchase Of Medcines In Health Institutions	1,200,000.00
251110208	Medical Institution-Homoeo-Purchase Of Medcines In Health Institutions	400,000.00
251110209	Medical Institution-Homoeo-Repair Of Equipments	41,000.00
251110501	Health Related Activties-Palliative Care	1,259,986.00
251120003	Drinking Water Programmes-Individual-Cleaning Of Well	216,000.00
251120005	Drinking Water Programmes-Individual-Well Renovation	20,000.00
251120102	Public Drinking Water Programmes-Maintenance Of Public Well	284,317.00
251120107	Public Drinking Water Programmes-Drinking Water Supply In Drought Affected Areas	8,035.00
251130001	Sanitation And Waste Management (Individal)-Toilet Construction	24,000.00
251130002	Sanitation And Waste Management (Individal)-Additional Assistance Of Complete Sanitation Programmes	28,100.00
251130003	Sanitation And Waste Management (Individal)-Compost Unit For Home	450,000.00
251130102	Public Programmes-Despatch The Wastes To Processing Places	32,306.00
251130301	Cremetorium-Maintenance Of Public Crematorium	17,346.00
251130403	Sanitation And Waste Management-Public Programmes-Despatch The Wastes To Processing Places	924,934.00
251140004	Housing-Individual Programmes-House Construction	2,314,989.00
251140006	Housing-Individual Programmes-Self Construction Of House	1,050,000.00
251140008	Housing-Individual Programmes-Self Renovation Of House	1,875,000.00
251150001	Child Welfare-Maintenance Of Buds School Building	200,000.00
251150006	Child Welfare-Bala Sabha Programmes	1,000.00
251150009	Welfare Of Children - Yoga Training In Connection With Ayush	5,000.00
251150102	Women Welfare-Financial Assistance For Marriage	169,900.00
251150107	Women's Welfare - Social Status Studies	68,999.00
251150108	Welfare of women	147,091.00
251150202	Welfare Of The Aged-Maintenance Of Oldage Home Building	152,664.00
251150205	Welfare Of The Aged-Programmes For The Welfare Of Geriatrics	198,044.00
251150208	Welfare Of The Aged-Oldage Caring Activity	49,000.00
251150501	Social Security-Honarerium For Worker Cum Caretaker And Aya Cum Cook In Buds Rehabilitation Centre	1,301,506.00
251150502	Social Security-Honarerium For Job Trainers In Buds Rehabilitation Centre	5,000.00
251150514	Social Security - Local Government Level Sports and Art Competitions for Differently abled Children	43,010.00
251160001	Anganwadi Nutrition-Nutrition For The Children At The Age Of 0-3	992,632.00
251160002	Anganwadi Nutrition-Nutrition For The Children At The Age Of 3-6	2,065,868.00
251160105	Other Nutritious Distribution Programmes-Food For The Poor Patient Hault At Hospital	11,500.00
251160106	Other Nutritious Distribution Programmes-Food For Children In Buds School	257.00
251170003	Infrastructure Facilities For Anganwadi-Maintenance Of Building	144,734.00
251170101	Related Programmes For Anganwadi-Honouraium For Anganwadi Workers	963,600.00
251170104	Anganwadi Related Services	340,000.00
251220002	Improvement Of The Service Of Local Governments-Maintenance Of Computers And Peripharals	24,898.00
251220003	Improvement Of The Service Of Local Governments-Contribution To Be Remitted To Ikm	64,693.00
251220004	Improvement Of The Service Of Local Governments-Salary For Technical Assistants Appointing In Gramapanchayats	309,950.00
251220013	Improvement Of The Service Of Local Governments-Activity For Achieving Iso Certificate	12,500.00
251220014	Improvement Of The Service Of Local Governments-Preparation Of History Of Local Bodies	518,120.00
251230001	Plan Formulation, Implementation And Monitoing-Plan Formulation, Implementation And Monitoring Programmes	122,434.00
251240712	Projects as per Government Orders - Renting Vehicles for Engineers	420,000.00

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

Code	Head	Amount (Rs.)
		Total 24,554,725.00

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

Code	Head	Amount (Rs.)
252100001	Streetlights-Repair Of Streetlights	356,639.00
252110001	Roads-Retarring	78,892.00
252110004	Roads-Concreting	1,932,785.00
252120001	Local Self Government Institution Officer Building-Renovation Of Building	363,355.00
252120005	Local Self Government Institution Officer Building-Public Buildings -Related Facilities	164,444.00
252140202	Projects As Per Govt Order-Loan Repayment Of Housing Schemes	3,219.00
		Total 2,899,334.00

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

Code	Head	Amount (Rs.)
253100101	Total Poverty Alleviation	18,367,880.00
	Total	18,367,880.00

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

Code	Head	Amount (Rs.)
254200102	State Sponsored Schemes -National Old Age Pension	34,339,500.00
254200103	State Sponsored Schemes- Pension For Agricultural Workers	5,364,800.00
254200104	State Sponsored Schemes- Widow Pension	15,750,200.00
254200105	State Sponsored Schemes- Pension For Unmarried Women Aged Above 50	5,040,400.00
254200106	State Sponsored Schemes- Pension For Physically Challenged/Mentally Challenged	4,385,800.00
	Total	64,880,700.00

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	248,640.00
256100116	Administrative expenses- Mahatma Gandhi NREGA/ AUEGS	1,247,593.00
	Total	1,496,233.00

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.)
270300101	Property Tax Written Off	1,394.00
	Total	1,394.00

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	831,545.00
272300101	Depreciation - Roads & Bridges	20,593,721.00
272310101	Depreciation -Sewerage & Drainage	39,074.00
272320101	Depreciation -Waterways	2,475.00
272330101	Depreciation -Public Lighting	216,393.00
272400101	Depreciation- Plant & Machinery	3,433.00
272500101	Depreciation- Vehicles	84,919.00
272600101	Depreciation - Office & Other Equipments	112,630.00
272700101	Depreciation - Furniture, Fixtures, Fittings & Electrical Appliances	661,376.00
272800101	Depreciation - Other Fixed Assets	710,559.00
	Total	23,256,125.00

I-18 Prior Period Expenditure		
Code	Head	Amount (Rs.)
290600499	Prior Period Expenses - Remission And Refund - Other Incomes	1,000,771.00
	Total	1,000,771.00

I-19 Prior Period Income		
Code	Head	Amount (Rs.)
190100101	Prior Period Income-Property Tax	16,587.00
190100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	2,910.00
190200201	Prior Period Income - License Fees	3,100.00
190200401	Prior Period Income - Other Incomes	-793.00
	Total	21,804.00