

Alakode Grama Panchayat
Receipt And Payment Statement Schedules
For the period from 01-April-2016 To 31-March-2017

RP-40(a) Bank		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
450210101	SBI - Own Fund_1	0.00
450230101	Alakode SCB-2335	4,578,742.00
450250101	VPFA-I	0.00
450250110	Treasury TSB A/C	9,957,339.00
450410101	SBI-Saksharatha	2,229.00
450410102	Syndicate Bank-SSA	324,641.00
450410103	SBI -Relief	5,339.00
450410104	SBI-PYCKA	301,555.00
450410105	SBI -Jalanidhi	6,312,333.00
450410106	SBI-WGD	542,854.00
450410107	SBI-MP Fund	9,169.00
450610101	Syndicate Bank-MNREGA	612.00
450650101	VPFA-II	0.00
450650102	VPFA-III	0.00
450650103	VPFA-IV-CFC-Award Grant	0.00
450650104	VPFA-V-KLGSDP Grant	0.00
450650105	VPFA-III_4	0.00
450650106	VPFA-III_5	0.00
		22,034,813.00

RP-40(a) Cash		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
450100101	Cash	232,242.00
		232,242.00

RP-1 Tax Revenue		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
110100101	Property Tax on Residential Buildings	0.00
110200101	Profession Tax - Institutions/ Professionals/ Traders	0.00
110200102	Profession Tax - Employees	1,255,530.00
		1,255,530.00

RP-3 Rental Income from Panchayat Properties		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
130300101	Rent from Auditoriums and Halls	24,250.00
		24,250.00

RP-4 Fees & User Charges		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
140100101	Registration Fee under Common Marriage Rules	28,145.00
140100102	Registration Fee from Private Hospital & Paramedical Institutions	1,600.00
140100199	Other Empanelment & Registration Fees and Charges	1,050.00
140110101	Licence Fees for Dangerous and Offensive Trades	0.00
140110102	Licence Fees for Lodges	450.00
140110109	Licence Fees for Domestic Dogs and Pigs	780.00
140110111	Belated Fees	17,228.00
140120101	Permit Fee for Construction of Buildings	133,989.00
140120102	Permit Fee for Installation of Machinery	550.00
140120104	Permit Fee for Running of Machinery	4,250.00
140120105	Building Regularisation fee	73,063.00
140120199	Fee for Grant of Other Permits	25.00
140130101	Fees for Birth Certificate	120.00
140130102	Fees for Death Certificate	450.00

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140130103	Fees for Marriage Certificate	6,250.00
140130104	Fees for extracts as per RTI Act	410.00
140130105	Fee for Non Availability Certificate	8.00
140130199	Fees for Other Certificates or Extracts	10.00
140200101	Penalties and Fines - Penal Interest	114,507.00
140200102	Penalties and Fines - Fines	2,751.00
140200103	Penalties and Fines - Compounding Fees	100.00
140200104	Penalties and Fines - Birth	105.00
140200105	Penalties and Fines - Death	81.00
140200106	Penalties and Fines - Marriage	7,525.00
140200107	Penalties and Fines - Licence (Delayed application for Licence)	4,269.00
140400101	Notice Fee	5,354.00
140400106	Search Fee	133.00
140400108	Correction Fees under Marriage Registration (Common) Rules 2008	2,400.00
140400109	Application Fee	6,750.00
140400199	Other Fees	3,220.00
140500112	Bus Stand Receipts	0.00
140500199	Other User Charges Collected	3,532.00
140700101	Restoration Charges for Road Cutting	2,684.00
		421,789.00

RP-5 Sale & Hire Charges

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
150100110	Sale of Timber	37,475.00
150110101	Sale of Tender Forms	44,685.00
150410199	Hire Charges of Other Tools, Machinery and Equipment	1,000.00
		83,160.00

RP-7 Revenue Grants, Funds, Contributions & Compensations

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
160100301	State Sponsored Schemes -Unemployment Allowance Scheme	118,080.00
160100307	State Sponsored Schemes- Financial Help for Widow's Daughters Marriage	330,000.00
160100501	General Purpose Fund	12,145,488.00
160100701	Library Grant	0.00
160100702	Literacy Scheme Grant	0.00
160100716	Grant for Keralolsavam	0.00
		12,593,568.00

RP-9 Interest Earned

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
171100101	Interest from Bank Accounts	105,191.00
		105,191.00

RP-31 Grants, Funds & Contributions for Specific Purposes

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
320100101	Centrally Sponsored Scheme- National Rural Employment Guarantee Act Scheme (NREGA)	990,719.00
320100116	Centrally Sponsored Scheme- Sarva Siksha Abhiyan (SSA)	13,182.00
320100119	Centrally Sponsored Scheme- Western Ghat Development Scheme (WGDP)	27,620.00
320100121	Centrally Sponsored Scheme- Integrated Child Development Scheme (ICDS)	1,305,678.00
320100126	Centrally Sponsored Scheme- Programmes for Yuva Creeda and Khel Abhiyan (PYCKA)	15,343.00
320100204	Grants, Funds & Contributions for Specific Purposes - Other Central Government Grants	719,612.00
320200101	Development Fund - General - Capital	13,791,561.00
320200102	Development Fund - Special Component Plan - Capital	1,991,324.00
320200103	Development Fund - Tribal Sub-Plan - Capital	75,000.00
320200104	Development Fund - Central Finance Commission Grant	3,833,615.00
320200105	Development Fund-KLGSDP Grant- Capital	1,707,332.00

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320200108	Maintenance Fund Road Assets	7,825,858.00
320200109	Maintenance Fund Non-Road Assets	2,485,829.00
320200305	Grants, Funds & Contributions for Specific Purposes - Other than Development Fund and Library Grant	76,096.00
320200308	Library Grant	15,580.00
320200309	Literacy Scheme Grant	114.00
320200315	Local Area Development Fund for members of Parliament	0.00
320200323	Grant for Keralolsavam	15,000.00
320300102	Grants, Funds & Contributions for Specific Purposes - Other Government Agencies - Jalar	31,165,166.00
320700104	Contributions for Joint Venture Projects (for Capital Expenditure) - from Block Panchaya	500,000.00
320700204	Contributions for Joint Venture Projects (for Revenue Expenditure) - from Block Panchay	143,321.00
320700205	Contributions for Joint Venture Projects (for Revenue Expenditure) - from District Panch	200,000.00
320800101	Beneficiary Contributions	731,916.00
		67,629,866.00

RP-36 Other Liabilities

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
350410101	Advance Collection of Revenues - Property Tax on Residential Buildings	0.00
350410102	Advance Collection of Revenues - Profession Tax - Institutions/Professionals/Traders	13,270.00
350410301	Advance Collection of Revenues - License Fees for Dangerous and Offensive Trades	7,650.00
350800299	Other Liabilities	4,629,299.00
		4,650,219.00

RP-10 Other Income

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
180800104	Receipts from Libraries	4,818.00
		4,818.00

RP-29 Earmarked Funds

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
311100101	Panchayat's Distress Relief Fund	247.00
		247.00

RP-34 Deposits Received

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
340100101	Contractors' Earnest Money Deposit	8,000.00
340100103	Bidders' Earnest Money Deposit	60,395.00
340200101	Rent Deposit	24,800.00
		93,195.00

RP-36 Other Liabilities

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
350200202	Recoveries Payable - Value Added Tax	44,608.00
350200203	Recoveries Payable - Kerala Construction Workers Welfare Fund	10,558.00
350300101	Government and Other Dues Payable - Library Cess	200,237.00
350300102	Government and Other Dues Payable - Poor Home Cess	0.00
350300103	Government and Other Dues Payable - Value Added Tax	8,214.00
		263,617.00

RP-38 Fixed Assets

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
410400101	Drinking Water - Sources (Open Wells, Bore Wells, Tube Wells, Tanks etc.)	80,484.00
		80,484.00

RP-43 Sundry Debtors (Receivables)

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>

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431100101	Receivables for Property Tax on Residential Buildings(Current)	2,149,218.00
431100102	Receivables for Property Tax on Residential Buildings (Arrears)	1,201,776.00
431100103	Receivables for Property Tax on Non-Residential Buildings (Current)	428,230.00
431100104	Receivables for Property Tax on Non-Residential Buildings (Arrears)	123,919.00
431190101	Receivables for Profession Tax - Institutions/ Professionals/ Traders (Current)	518,390.00
431190102	Receivables for Profession Tax - Institutions/ Professionals/ Traders (Arrears)	0.00
431300101	Receivables for License Fees for Dangerous and Offensive Trades (Current)	85,900.00
431400101	Rent Receivables from Buildings(Current)	177,640.00
431400107	Receivables towards Bus Stand Receipts(Current)	42,500.00
431400115	Receivables towards Usufructs of Trees(Current)	12,100.00
		4,739,673.00

RP-47 Loans, Advances and Deposits

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
460100101	Festival Advance	19,000.00
		19,000.00

RP-11 Establishment Expenses

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
210100101	Salaries - Secretary	52,380.00
210100102	Salaries - Permanent Staff	268,813.00
210100105	Salaries - Part Time Contingent Staff	11,833.00
210100106	Salaries - Contract Staff	368,774.00
210100201	Wages - Daily Wages Staff	484,125.00
210100301	Bonus	14,000.00
210200101	Travelling Allowances - Secretary	30,336.00
210200102	Travelling Allowances - Permanent Staff	109,878.00
210200104	Travelling Allowances - Contract Staff	750.00
210200105	Travelling Allowances - Daily Wages Staff	9,300.00
210200202	Uniform Allowance	2,400.00
210200203	Shoe Allowance	450.00
210200204	Festival Allowance	31,020.00
210200206	Telephone Allowance Secretary	2,028.00
210200301	Monthly Honorarium - President	132,000.00
210200303	Telephone Allowance - President	3,125.00
210200304	Monthly Honorarium - Vice President	106,000.00
210200305	Monthly Honorarium - Chairpersons of Standing Committees	246,000.00
210200306	Monthly Honorarium - Members	1,064,000.00
210200307	Telephone Allowance □ Vice President	2,041.00
210200401	Sitting Fee of President	3,375.00
210200402	Sitting Fee of Vice President	2,685.00
210200403	Sitting Fee of Chairpersons of Standing Committees	8,715.00
210200404	Sitting Fee of Members	91,040.00
210200503	Travelling Allowance of Chairpersons of Standing Committees	3,230.00
210200504	Travelling Allowance of Members	11,700.00
210300102	Pension Contributions - Permanent Staff	82,666.00
210400101	Terminal Leave Encashment	48,839.00
		3,191,503.00

RP-12 Administrative Expenses

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
220100101	Rent of Buildings	60,767.00
220110101	Electricity Charges - Office	77,872.00
220110102	Electricity Charges - Transferred Institutions	62,357.00
220110103	Water Charges - Office	0.00
220120101	Telephone Expenses - Office	70,053.00

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220120102	Telephone Expenses - Transferred Institutions	52,403.00
220120103	Postage Expenses	4,000.00
220200101	Purchase of Books	19,705.00
220200102	Purchase of News Paper	110,723.00
220210101	Printing Charges	160,660.00
220210102	Stationery Expenses	134,212.00
220400101	Insurance of Vehicles	9,125.00
220520102	Consultancy Fees	1,500.00
220520199	Other Professional Fees except Legal Expenses	1,000.00
220610101	Membership of KREWS	2,000.00
220710101	Extra - ordinary Expenses	10,000.00
220800101	Keralolsavam	32,366.00
220800104	Grama Sabha Expenses	79,615.00
220800199	Other Administrative Expenses	580,240.00
		1,468,598.00

RP-13 Operations & Maintenance

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
230100101	Electricity Charges for Street Lights	95,990.00
230100202	Diesel, Petrol, Gas & Lubricants for Office Vehicles	90,410.00
230110102	Water Charges for Street Water Tap	362,860.00
230400101	Vehicle Hire Charges	48,610.00
230400199	Other Hire Charges	500.00
230500105	Repairs & Maintenance - Buildings - Others (Not included in plan)	9,900.00
230500501	Drinking Water - Sources (Open Wells, Bore Wells, Tube Wells, Tanks etc.)	253,250.00
230500704	Repairs & Maintenance Electricity - Street Lights	175,000.00
230500902	Repairs & Maintenance - Movable Assets Vehicles	18,965.00
230500903	Repairs & Maintenance - Movable Assets Office Equipments & Other Equipments	39,947.00
230500904	Repairs & Maintenance - Movable Assets Furniture, Fixtures, Fittings & Electrical Applia	29,000.00
230800104	Expenses for Cutting of dangerous trees	500.00
230800110	Sanitation Expenses	16,748.00
		1,141,680.00

RP-15 Decentralised Plan Programme - Productive Sector

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
250100201	Agriculture and Related Sectors - Other crops- General	1,202,235.00
250100301	Agricultural Development Programs- General	143,321.00
250103201	Animal Husbandry -Goat- General	672,000.00
250103202	Animal Husbandry -Goat - SCP	96,000.00
250103501	Animal Husbandry -Poultry- General	1,008,516.00
250103901	Animal Husbandry -Infrastructure- General	326,106.00
250104001	Animal Husbandry -Disease Control - General	100,000.00
250104601	Dairy Development -Storage and Marketing- General	971,172.00
		4,519,350.00

RP-16 Decentralised Plan Programme - Service Sector

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
251100601	SSA & Other Educational Programs-General	1,469,177.00
251101301	Education-Related Activities - General	87,710.00
251200201	Public Health Programs -General	545,660.00
251200401	Medicines-General	225,000.00
251200701	Other Programs in Health Sector-General	125,000.00
251200801	Drinking Water-General	216,800.00
251202601	Sanitation & Waste Management - Public - General	51,096.00
251300101	Housing-General	2,135,000.00
251300102	Housing-SCP	397,500.00
251300103	Housing-TSP	75,000.00

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251300401	Electrification-General	844,112.00
251300601	Programs for Physically/ Mentally Challenged-General	997,050.00
251300801	Total Poverty Alleviation Programs-General	860,899.00
251301102	Special Programs for Scheduled Tribes -TSP	604,326.00
251301204	Contribution to Social Security Mission-General	200,000.00
251400102	Development Programs for Women and Children - SCP	550,000.00
251410101	Anganwadi Nutrition - General	2,563,138.00
251420201	Anganwadi Related Services - General	1,642,241.00
251600501	General Economic Services- Plan Formulation, Monitoring and Evaluation-General	184,375.00
		13,774,084.00

RP-17 Decentralised Plan Programme - Infrastructure Sector

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
252100201	Energy - Other Electrification Programs-General	7,150.00
252200501	Foot Bridges-General	299,517.00
252201201	Other Programs in Infrastructure Sector-General	461,136.00
		767,803.00

RP-18 Decentralised Plan Programme - Projects not included in Sector Division

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
253100101	Drinking Water related Projects-General	763,494.00
253100601	Asraya Projects for Rehabilitation of Destitute-General	327,426.00
253101201	Payments to IKM	69,385.00
		1,160,305.00

RP-19 Expenditures of Transferred Institutions and State Sponsored Schemes (not included under Decentrali

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
254200101	State Sponsored Schemes -Unemployment Allowance Scheme	118,080.00
254200108	State Sponsored Schemes- Financial Help for Widow's Daughters Marriage	330,000.00
		448,080.00

RP-20 Maintenance Projects

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
255100101	Maintenance Projects - Road Assets -Cement Concrete	394,924.00
255100102	Maintenance Projects - Road Assets -Tarred	7,895,397.00
255200101	Maintenance Projects - Non Road Assets- Transferred Institutions - Agriculture- Maintena	143,321.00
255200703	Maintenance Projects - Non Road Assets- Transferred Institutions - Ayurveda (Hospitals/I	450,000.00
255200803	Maintenance Projects - Non Road Assets- Transferred Institutions - Homeopathy (Hospita	150,000.00
255201699	Maintenance Projects - Non Road Assets- Transferred Institutions - Others	671,437.00
		9,705,079.00

RP-21 Other Revenue Grants and Funds - Revenue Expenses

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
256100102	Literacy Scheme Grant- Revenue Expenses	56,338.00
		56,338.00

RP-22 Grants, Contributions and Compensations from Own Fund

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
260200199	Grants, Contributions and Compensations from Own Fund -Contributions to others	20,000.00
		20,000.00

RP-26 Prior Period Item

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
280200201	Prior Period Income - License Fees	-5,850.00
280200402	Prior Period Income-Recovery of unutilised Grants	-620.00

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		-6,470.00
RP-31 Grants, Funds & Contributions for Specific Purposes		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
320800101	Beneficiary Contributions	0.00
		0.00
RP-36 Other Liabilities		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
350100201	Contractors' Control Account	180,000.00
350100301	Beneficiary Committee Conveners' Control Account	34,667,308.00
350110102	Employee Liabilities - Net Salary Payable	4,073,197.00
350110104	Employee Liabilities - Pension Contributions Payable	672,040.00
350800299	Other Liabilities	5,134,252.00
		44,726,797.00
RP-14 Interest & Finance Charges		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
240700101	Bank Charges	747.00
		747.00
RP-26 Prior Period Item		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
280100102	Prior Period Income - Profession Tax - Institutions/ Professionals/ Traders	-10,000.00
		-10,000.00
RP-29 Earmarked Funds		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
311100101	Panchayat's Distress Relief Fund	4,500.00
		4,500.00
RP-32 Secured Loans		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
330500102	Secured Loan from Co-operative Banks	2,675,000.00
		2,675,000.00
RP-34 Deposits Received		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
340100101	Contractors' Earnest Money Deposit	8,000.00
340100103	Bidders' Earnest Money Deposit	7,250.00
340100201	Contractors' Security Deposit	12,000.00
340100203	Bidders' Security Deposit	2,500.00
340109901	Other Deposits	4,000.00
340200101	Rent Deposit	8,440.00
		42,190.00
RP-36 Other Liabilities		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
350200101	Recoveries Payable - General Provident Fund	395,544.00
350200102	Recoveries Payable - Kerala Panchayat Employees Provident Fund	622,535.00
350200103	Recoveries Payable - State Life Insurance	51,100.00
350200104	Recoveries Payable - Group Insurance Scheme	45,050.00
350200105	Recoveries Payable - Life Insurance Corporation	191,648.00
350200106	Recoveries Payable - Group Personal Accident Insurance Scheme	5,600.00
350200108	Recoveries Payable - House Building Advance	50,000.00

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350200114	Recoveries Payable - Income Tax Deducted at Source - Salaries	29,322.00
350200115	Recoveries Payable - Dues to other Panchayats	18,000.00
350200199	Recoveries Payable - Other Recoveries from Employees	140,771.00
350200201	Recoveries Payable - Income Tax Deducted at Source	226,611.00
350200202	Recoveries Payable - Value Added Tax	222,535.00
350200203	Recoveries Payable - Kerala Construction Workers Welfare Fund	53,395.00
350300101	Government and Other Dues Payable - Library Cess	228,146.00
350300103	Government and Other Dues Payable - Value Added Tax	12,739.00
		2,292,996.00

RP-38 Fixed Assets

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
410200199	Buildings -Others	152,000.00
410300102	Roads - Tarred	1,111,828.00
410300103	Roads - Metal	100,000.00
410300301	Culverts	279,595.00
410300399	Other constructions	472,628.00
410710103	Movable Assets - Office Equipments & Other Equipments	176,950.00
410710104	Movable Assets - Furniture, Fixtures, Fittings & Electrical Appliances	330,598.00
410710199	Movable Assets -Others	24,880.00
		2,648,479.00

RP-40 Capital Work In Progress

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
412010101	Capital Work In Progress	3,922,845.00
		3,922,845.00

RP-47 Loans, Advances and Deposits

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
460100101	Festival Advance	140,000.00
460500399	Advance to Other Authorised Agencies	4,130.00
		144,130.00

RP-40(b) Bank

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
450210101	SBI - Own Fund_1	13,958.00
450230101	Alakode SCB-2335	5,384,037.00
450250101	VPFA-I	0.00
450250110	Treasury TSB A/C	12,583,410.00
450410101	SBI-Saksharatha	2,343.00
450410102	Syndicate Bank-SSA	337,823.00
450410103	SBI -Relief	1,086.00
450410104	SBI-PYCKA	316,898.00
450410105	SBI -Jalanidhi	2,219,410.00
450410106	SBI-WGD	570,474.00
450410107	SBI-MP Fund	10,371.00
450610101	Syndicate Bank-MNREGA	1,226.00
450650101	VPFA-II	0.00
450650102	VPFA-III	0.00
450650103	VPFA-IV-CFC-Award Grant	0.00
450650104	VPFA-V-KLGSDP Grant	0.00
450650105	VPFA-III_4	0.00
450650106	VPFA-III_5	0.00
450650109	Treasury Special TSB - Joint Venture	0.00
		21,441,036.00

Alakode Grama Panchayat
Receipt And Payment Statement Schedules
For the period from 01-April-2016 To 31-March-2017

RP-40(b) Cash		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
450100101	Cash	96,592.00
		96,592.00

Software Support: Information Kerala Mission

Accounts Officer

Secretary