

Reciept Heads of PRIs in Andhra Pradesh - PRIASOFT					
S. No	Particulars	Major Head	Minor Head	Object Head	User Group
1	Taxes on Profession, Trades etc.	0028 Taxes on Profession, Trades etc.	901 Share of net proceeds assigned to Panchayats	42 Profession tax	MPP/ GP
2	Land Revenue	0029 Land Revenue	901 Share of net proceeds assigned to Panchayats	20 Share of net Proceeds	ZP/MP/GP
3	Stamps and Registration Fees	0030 Stamps and Registration fees	901 Share of net proceeds assigned to Panchayats	20 Share of net Proceeds	ZP/MP/GP
4	Taxes on Property other than Agricultural land	0035 Taxes on Property other than Agriculture Land	101 Property Tax on Residential Building	09 –Rent, rates and tax (this head will account for House Tax)	GP
5	Taxes on Vehicles	0041 Taxes on Vehicles	101 Taxes on Cycle/ Cart & other Non- Motor vehicles.	09 –Rent, rates and tax (this head will account for Cycle Tax)	GP
				09 –Rent, rates and tax (this head will account for Cart Tax)	GP
6	Taxes on goods and Passengers	0042 Taxes on Goods and Passengers	101 Toll Tax	40 Road, Culvert, Bridge	GP
				41 Ferry	GP
				42 Water Ways	GP
				43 Others	GP
7	Taxes on goods and Passengers	0042 Taxes on Goods and Passengers	102 Taxes on entry of goods into Local Area	09 –Rent, rates and tax (this head will account for Kolagaram Tax)	GP
8	Taxes on	0045	101 Entertain ment Tax	09 –Rent, rates and tax	ZP/MP/GP

	Duties and Commodities	Taxes on Duties And Commodities		(this head will account for Entertainment Tax)	
9	Taxes on Duties and Commodities	0045 Taxes on Duties and Commodities	102 Advertisement Tax	09 –Rent, rates and tax (this head will account for Advertisement Tax)	GP
10	Taxes on Duties and Commodities	0045 Taxes on Duties And Commodities	104 Reciepts Under other Acts	73 Cess (this head will account for Library Cess)	GP
11	Taxes on Duties and Commodities	0045 Taxes on Duties And Commodities	101 Sale of Power	09 –Rent, rates and tax (this head will account for Library Cess)	
12	Interest Reciepts	0049 Interest Receipts	101 Interest on Bank Deposit	45 - Interest (this head will account for Interest on Bank Deposit)	ZP/MP/GP
13	Interest Reciepts	0049 Interest Receipts	102 Interest on Loans and Advances	45 - Interest (this head will account for Interest on Loans and Advances)	ZP/MP/GP
14	Interest Reciepts	0049 Interest Receipts	800 Other Receipts	45 - Interest (this head will account for Saving Bank Interest)	ZP/MP/GP
15	Maintenance of Community Assets	0059 Maintenance of Community Assets	101 Rent from Buildings	09 –Rent, rates and tax (this head will account for Rent from Community Buildings)	ZP/MP/GP
16	Contribution & Recoveries towards Pension and Other	0071 Contribution & Recoveries towards Pension and other Retirement Benefits	101 Pension Contribution	31 Pension Contribution (Only Non Provincialised Staff)	ZP/MP/GP

	Retirement Benefits				
17	Education	0202 Education	101 Primary Education	76 – Fee 78 - Receipts	ZP/ MP
18	Education	0202 Education	102 Secondary Education	76 – Fee 78 - Receipts	ZP/ MP
19	Markets & Fairs	0206 Market and Fairs	101 Receipts from Markets/ Hut	76 – Fee 78 - Receipts	GP
20	Markets & Fairs	0206 Market and Fairs	102 Receipts from Fairs	76 – Fee 78 - Receipts	GP
21	Water Supply & Sanitation	0215 Water Supply and Sanitation	101 Receipts from Water Supply Schemes	76 – Fee (this head will account for Private tap fee)	GP
22	Water Supply & Sanitation	0215 Water Supply and Sanitation	101 Receipts from Water Supply Schemes	09 –Rent, rates and tax (this head will account for Water Tax)	GP
23	Water Supply & Sanitation	0215 Water Supply and Sanitation	102 Fees, Fines etc.	75 Fines / Penalties	GP GP
24	Water Supply & Sanitation	0215 Water Supply and Sanitation	103 Sewerage & Sanitation Services	73 Cess (this head will account for Drainage Cess)	GP
25	Animal Husbandry, Dairying,	0403 Animal Husbandry, Dairying, Poultry and	101 Reciepts from Cattle & Buffalo	78 - Receipts	ZP/ MP

	Poultry, Fuel & Fodder	Fuel and Fodder			
26	Animal Husbandry, Dairying, Poultry, Fuel & Fodder	0403 Animal Husbandry, Dairying, Poultry and Fuel and Fodder	102 Reciepts from Piggery	78 - Receipts	ZP/ MP
27	Animal Husbandry, Dairying, Poultry, Fuel & Fodder	0403 Animal Husbandry, Dairying, Poultry and Fuel and Fodder	103 Reciepts from Poultry Development	78 - Receipts	ZP/ MP
28	Animal Husbandry, Dairying, Poultry, Fuel & Fodder	0403 Animal Husbandry, Dairying, Poultry and Fuel and Fodder	104 Reciepts from Fodder & Feed	78 - Receipts	ZP/ MP
29	Animal Husbandry, Dairying, Poultry, Fuel & Fodder	0403 Animal Husbandry, Dairying, Poultry and Fuel and Fodder	105 Reciepts from other Livestock	78 - Receipts	ZP/ MP
30	Animal Husbandry, Dairying, Poultry, Fuel & Fodder	0403 Animal Husbandry, Dairying, Poultry and Fuel and Fodder	106 Reciepts from Milk Supply Scheme	78 - Receipts	ZP/ MP
31	Fisheries	0405 Fisheries	102 Auction of Fishing Rights	77 – Auctions/ Leases (this head will account for Auction of Drinking Water tanks)	GP
				32 (this head will account for Auction of Rajaka tanks)	GP

32	Agriculture including Agriculture Extension	435	101 Crop Husbandry	19 Input Subsidy (including Horticulture)	ZP/ MP
33	Agriculture including Agriculture Extension	0435 Agriculture including Agriculture Extension	102 Lease Charges for Storage & warehousing of Agricultural Product	77 – Auctions/ Leases (this head will account for Lease from Godowns/ Govt. Buildings of PRIs)	ZP/ MP
34	Panchayati Raj Programmes	0515 Panchayati Raj Programmes	101 District Panchayat/ Zilla Parishad	41 Fees for use of Quarry	ZP
				42 Rent for use of Land	ZP
				43 Reciepts from Community Development Projects	ZP
				44 Other fees except Taxes	ZP
				46 Other Service Fees	ZP
				05 CZP/ ZPTC honorarium	
				07 CEO & other officers TA	
35	Panchayati Raj Programmes	515	102 Panchayat Samithi/ Mandal Parishad	41 Fees for use of Quarry	MP
				42 Rent for use of Land	MP
				43 Reciepts from Community Development Projects	MP
				44 Other fees except Taxes	MP

				46 Other Service Fees	MP
				05 MPP Honorarium	MP
				07 MPDO, Panchayat Secretary TA	MP
36	Panchayati Raj Programmes	515	103 Gram Panchayat	40 Licence Fee (shops)	GP
				41 Fees for use of Quarry	GP
				42 Rent for use of Land (Encroachments)	GP
				46 Other Service Fees	GP
				47 Other Fines	GP
				05 Sharpanch Honorarium	
				33 Building Permission Fees	GP
				34 Lay-out Fees	GP
37	Grants-in-aid	1601	101 Grnats from Central Government	11 National Rural Health Mission (NRHM)	ZP/ MP/ GP
				26 GOPABANDHU GRAMIN YOJANA	ZP/ MP/ GP
				63 RASHTRIYA SRAMA VIKASH YOJANA	ZP/ MP/ GP

				63 Panchayat Yuva Krida Aur Khel Abhiyan (PYKKA)	ZP/ MP/ GP
				65 PROVISION OF URBAN AMENITIES IN RURAL AREA	ZP/ MP/ GP
				66 Drought Prone Area Programme	ZP/ MP/ GP
				67 Pre Matric Schorarship And S.C ST Stipend	ZP/ MP/ GP
				A1 Backward Region Grant Fund (Development Grant)	ZP/ MP/ GP
				A2 MG National Rural Employment Guarantee Act	ZP/ MP/ GP
				A3 Backward Region Grant Fund (Capacity Building)	ZP/ MP/ GP
				A4 Accelerated Rural Water Supply Programme (ARWSP)	ZP/ MP/ GP
				Indira Awas Yojana A5 - IAY-NORMAL A6 - IAY-SPECIAL A7 - IAY-NAXAL	ZP/ MP/ GP
				A6 ICDS	ZP/ MP/ GP
				A7 Integrated Watershed Management Programme (IWDP)	ZP/ MP/ GP

				A8 Mid Day Meal Scheme	ZP/ MP/ GP
				B1 Pradhan Mantri Gram Sadak Yojana PMGSY	ZP/ MP
				B1 National Family Benefit Scheme	ZP/ MP/ GP
				B2 Sampoorna Gramin Rozgar Yojana	ZP/ MP/ GP
				B3 Sarva Shiksha Abhiyan	ZP/ MP/ GP
				B4 Swarna Jayanthi Gram Swarozgar Yojana	
				B5 Total Sanitation Campaign	ZP/ MP/ GP
				B6 12th Finance Commission	ZP/ MP/ GP
				C1 CALAMITY RELIEF FUND	ZP/ MP/ GP
				D1 DRDA Administration	ZP/ MP/ GP
				G1 ITDA GRANT	ZP/ MP/ GP
				I1 Integrated Action Plan~IAP	ZP/ MP/ GP
				M1 Member of Parliament Local Area Development Scheme	ZP/ MP/ GP

				M1 MODIFIED AREA DEVELOPMENT APPROACH	ZP/ MP/ GP
				P1 Pre Matric Schorarship And S.C ST Stipend	ZP/ MP/ GP
				P1 National Old age Pension Scheme	ZP/ MP/ GP
				P2 National Widow Pension Scheme	ZP/ MP/ GP
				P3 National Disability Pension Scheme	ZP/ MP/ GP
				T1 Thirteenth Finance Commission Grant	ZP/ MP/ GP
				Y1 Rashtriya Gram Swaraj Yojana	ZP/ MP/ GP
				B5 Nirmal Gram Puraskar	ZP/ MP/ GP
38	Grants-in-aid	1601 Grants- in- aid	102 Grants from State Government	C001 State Finance Commission	ZP/ MP/ GP
				G002 Assembly Constituency Development Programme	ZP/ MP/ GP
				A001 Neeru Merru	ZP/ MP/ GP
				A002 Prajala Vaddaku Palana	ZP/ MP/ GP

				A003 Jhanma bhumi	ZP/ MP/ GP
				A004 Praja Patham	ZP/ MP/ GP
				A005 Rachna Banda	ZP/ MP/ GP
				B013 Per Capita Grant	ZP/ MP/ GP
				B014 Seigniorage Grant	ZP/ MP/ GP
				D001 Best GP's Awards	ZP/ GP
				B034 Incentives grants	ZP/ MP/ GP
				A006 Shubram Awards	Gp/MP
39	Donations & Contributions	4000 Capital Receipts	800 Other Receipts	18 (PWS Tap) Contributions & Donations	GP
40	Loans to Panchayat Employees	7610 Loans to Panchayat Employees	101 House Building Advance	27 Advance Recovery	ZP/ MP/ GP
41	Loans to Panchayat Employees	7610 Loans to Panchayat Employees	102 Motor Car/ Motor Cycle Advance	27 Advance Recovery	ZP/ MP/ GP

42	Loans to Panchayat Employees	7610 Loans to Panchayat Employees	103 Cycle Advance	27 Advance Recovery	ZP/ MP/ GP
43	Loans to Panchayat Employees	7610 Loans to Panchayat Employees	104 Festival Advance	27 Advance Recovery	ZP/ MP/ GP
44	Pension & Provident Fund Section	8009 Provident fund	101 Panchayat Employees General Provident Fund	18 Contribution (this head will account for General Provident Fund)	ZP/ MP/ GP
45	Insurance & Pension Fund	8011 Insurance & Pension fund	101 Panchayat Employees Group Insurance Scheme	80 – Insurance Fund (this head will account for Group Insurance Scheme)	ZP/ MP/ GP
47	Civil Deposits	8443 Civil Deposit	101 Earnest Money Deposit	89 - Earnest Money Deposit (this head will account for Tender Deposit)	ZP/ MP/ GP
48	Civil Deposits	8443 Civil Deposit	102 Security Deposit	91 – Further Security Deposit (FSD)	ZP/ MP/ GP
49	Civil Deposits	8443 Civil Deposit	103 Panchayat Deposit	35 Election Deposit	ZP/ MP/ GP
				36 Unclaimed Deposit in PF	
				77 – Auctions/ Leases	GP
50	Suspense Account	8658 Suspense Account	101 Tax Deduction at Source Suspense	40 Income Tax	ZP/ MP/ GP
				41 VAT	ZP/ MP/ GP
				88 Seigniorage Charges	ZP/ MP/ GP
				37 Quality Control Charges	ZP/ MP/ GP

				38 NAC	ZP/ MP/ GP
				C1 Chief Minister's Relief Fund	ZP/ MP/ GP
				L1 Labour Cess	ZP/ MP/ GP
51	Suspense Account	8658 Suspense Account	102 Unclassified Suspense	78 Receipts	ZP/ MP/ GP
52	Suspense Account	8658 Suspense Account	103 Treasury Suspense	43 Suspense (this head will account for Un Known Treasury Adjustments)	ZP/ MP/ GP