

Problems – 5 Marks

1. Prepare a statement of Income and Expenditure Angnawadi Kendra Shiruguppa Panchayat for the year ending 31/3/22.

- Grants from State Govt – ₹ 5,00,000.
- Contribution from donors - ₹ 1,20,000.
- Nutrition programme expenses - ₹ 2,85,000.
- Primary Health Care expenses - ₹ 1,20,000.
- Family planning expenses - ₹ 80,000.
- Salary to Karya Karthes - ₹ 1,20,000.
- Other expenses to run the Mahila Shakthi Kendra for Women Empowerment - ₹ 30,000.

2. The following information relates to Bannur village Panchayat for the year ended 31/3/22.

- Grants from UNICEF - ₹ 3,80,000.
- Grants from State Govt - ₹ 5,50,000.
- Bank interest received from Fixed Deposits - ₹ 24,000.
- Other receipts - ₹ 7,000.
- Expenses towards Nutrition - ₹ 2,60,000.
- Expenses towards Child care - ₹ 1,90,000.
- Women Empowerment expenses - ₹ 1,60,000.
- Wages and Salary - ₹ 1,80,000.
- Conveyance expenses - ₹ 15,000.
- Remuneration to Adhyaksh - ₹ 12,000 p.a.
- Other expenses - ₹ 26,000.

3. The following information relates to Bandipur Panchayat for the year ended 31/3/22.

- * House taxes received - ₹ 65,000.
- * Advertisement & fee - ₹ 74,000.
- * Receipts from Primary School Fees - ₹ 1,20,000.
- * State Govt Grants - ₹ 7,00,000.
- * Other receipts - ₹ 16,000.
- * Income from Rice Mill - ₹ 77,000.
- * Rice Mill expenses - ₹ 39,000.
- * Primary School expenses - ₹ 70,000.
- * Depreciation on Rice Mill equipment - ₹ 15,000.
- * Wages and salaries - ₹ 2,40,000.
- * Prathamik Arogya Kendra expenses ₹ 70,000.
- * Expenses to provide training to women for self-employment - ₹ 60,000.
- * Mid-day meal expenses for Children of the village - ₹ 2,20,000.

4. From the following information prepare Receipts and Payment A/c of Anganwadi Kendra of Shiva Panchayat.

- Bank balance on 1/4/21 - ₹ 48,500.
- State Govt maintenance grants - ₹ 5,22,000.
- Building Grants from State Govt - ₹ 10,00,000.
- UNICEF grants - ₹ 2,00,000.
- Primary Health Check up expenses - ₹ 2,85,000.
- Salary to Anaganwadi workers - ₹ 1,60,000.
- Nutrition Programme expenses - ₹ 1,10,000.
- Family Planning expenses - ₹ 1,85,000.