

**Erattupetta Municipality**  
**Receipt And Payment Statement**  
For the period from 01-April-2016 To 31-March-2017

Code	Head Account	Schedule	Amount(Rs.)
<b>Opening Balance</b>			
	Bank	RP-40(a)	3,174,774.00
	Cash	RP-40(a)	0.00
<b>Receipts</b>			
<b>Operating</b>			
110000000	Tax Revenue	RP-1	3,869,633.00
130000000	Rental Income from Municipal Properties	RP-3	10,500.00
140000000	Fees & User Charges	RP-4	2,580,648.00
150000000	Sale & Hire Charges	RP-5	167,313.00
160000000	Revenue Grants, Contributions & Subsidies	RP-6	8,732,868.00
171000000	Interest Earned	RP-8	24,304.00
180000000	Other Income	RP-9	3,751.00
431000000	Sundry Debtors (Receivables)	RP-37	8,732,243.00
<b>Non Operating</b>			
320000000	Grants, Contribution for Specific Purposes	RP-24	20,631,852.00
340000000	Deposits Received	RP-27	262,095.00
350000000	Other Liabilities	RP-29	766,261.00
410000000	Fixed Assets	RP-31	0.00
460000000	Loans, Advances and Deposits	RP-41	288,514.00
<b>Grand Total</b>			<b>49,244,756.00</b>
<b>Payments</b>			
<b>Operating</b>			
210000000	Establishment Expenses	RP-10	8,974,952.00
220000000	Administrative Expenses	RP-11	1,674,843.00
230000000	Operations & Maintenance	RP-12	3,294,217.00
240000000	Interest & Finance Charges	RP-13	45,616.00
250000000	Programme Expenses	RP-14	3,970,808.00
251000000	Decentralised Plan Programme - Service Sector	RP-45	5,611,933.00
252000000	Decentralised Plan Programme - Infrastructure Sector	RP-46	5,481,139.00
253000000	Decentralised Plan Programme - Projects not included in Sector Division	RP-47	640,585.00
260000000	Revenue Grants, Contribution and Subsidies	RP-15	211,761.00
350000000	Other Liabilities	RP-29	4,613,548.00
431000000	Sundry Debtors (Receivables)	RP-37	14,096.00
<b>Non Operating</b>			
280000000	Prior Period Item	RP-19	2,030.00
340000000	Deposits Received	RP-27	156,252.00
350000000	Other Liabilities	RP-29	4,243,802.00
410000000	Fixed Assets	RP-31	1,818,615.00
460000000	Loans, Advances and Deposits	RP-41	658,584.00
<b>Closing Balance</b>			
	Bank	RP-40(b)	7,831,975.00
	Cash	RP-40(b)	0.00
<b>Grand Total</b>			<b>49,244,756.00</b>

**Erattupetta Municipality**  
**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>
450210100	SBT	89,864.00
450230100	SCB Erattupetta	1,011,169.00
450250101	Treasury TSB A/C	2,018,855.00
450410200	SBT NREGA	0.00
450410300	SBT (SGRY)	1,413.00
450430100	SCB(SAKSHARATHA)9/99-2000	4,641.00
450620100	Kerala Grameen Bank(40545100001919)	48,832.00
450650100	MF/MCF II(a) Development Fund General	0.00
450650101	MF/MCF II (b) Development Fund (SCP)	0.00
450650400	TREASURY CFC GRANT	0.00
450650500	TREASURY KLGSDP GRANT	0.00
		<b>3,174,774.00</b>

RP-40(a) Cash		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
450100100	Cash	0.00
		<b>0.00</b>

RP-1 Tax Revenue		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
110100100	Profession Tax - Institutions / Professionals/Traders	0.00
110100200	Profession Tax - Employees	3,244,601.00
110110100	Advertisement Tax	5,550.00
110160100	Entertainment Tax	619,482.00
		<b>3,869,633.00</b>

RP-3 Rental Income from Municipal Properties		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
130100300	Rent from Stadium	2,500.00
130101100	Rent from Conference Hall	500.00
130109900	Rent from Other Civic Amenities	7,500.00
		<b>10,500.00</b>

RP-4 Fees & User Charges		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
140100100	Private Hospital & Paramedical Institutions Registration Fee	3,200.00
140100200	Tutorial College Registration Fee	100.00
140110300	License Fees under P.P.R ACT	1,500.00
140110400	License Fees under Cinema Regulation Act	10,100.00
140119900	Other Licensing Fees	230.00
140120100	Fees for Construction of Buildings	245,518.00
140120200	Fees for Installation of Machinery	150.00
140129900	Other Fees for Grant of Permit	89,809.00
140130100	Fees for Birth & Death Certificate	1,860.00
140130200	Fees for Delayed Registration - Birth & DeathCertificate	1,180.00
140130300	Fees for Marriage Certificate	7,200.00
140139900	Fees for Other Certificates or Extracts	2,040.00
140150100	Regularization Fees	105.00
140200100	Penalties	3,707.00
140200200	Penal Interest	186,671.00
140200300	Fines	62,895.00
140400200	Notice Fees	21.00

**Erattupetta Municipality**  
**Receipt And Payment Statement Schedules**  
**For the period from 01-April-2016 To 31-March-2017**

140400400	Ownership Change Fees	46,500.00
140400900	Search Fees	1,211.00
140409900	Other Fees	79,441.00
140500900	Public Sanitation Charges	217,608.00
140501100	Bus Stand Fees	87,000.00
140501200	Slaughter House Fees	1,516,600.00
140501700	Receipts from Schools	6,100.00
140501800	Receipts form Hospitals & Dispensaries	7,878.00
140509900	Other User Charges	2,024.00
140700100	Road Cutting Charges	0.00
		<b>2,580,648.00</b>

RP-5 Sale & Hire Charges		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
150100300	Sale of Usufructs	22,800.00
150110101	Sale of Tender Forms	21,650.00
150110102	Sales of Forms (Others)	345.00
150120200	Sale of Scrap	109,688.00
150300100	Miscellaneous Sales	0.00
150400200	Hire Charges for Vehicles (Others)	12,830.00
		<b>167,313.00</b>

RP-6 Revenue Grants, Contributions & Subsidies		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
160100101	Development Fund - General	0.00
160100304	Fund for Transferred Functions/ Schemes - Unemployment Allowance Scheme	224,040.00
160100307	Fund for Transferred Functions/ Schemes - Pension for Physically Handicapped/Disabled	3,200.00
160100500	General Purpose Fund	8,420,028.00
160101100	Special Grants	85,600.00
		<b>8,732,868.00</b>

RP-8 Interest Earned		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
171100100	Interest from Bank Accounts	24,304.00
		<b>24,304.00</b>

RP-9 Other Income		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
180110100	Lapsed Deposits - Earnest Money Deposit	3,750.00
180809900	Miscellaneous Receipts	1.00
		<b>3,751.00</b>

RP-37 Sundry Debtors (Receivables)		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
431100100	Receivables for Property Taxes (Current)	3,227,173.00
431100200	Receivables for Property Taxes (Arrears)	2,433,091.00
431190101	Receivables for Profession Tax - Institutions/Professionals/Traders (Current)	669,000.00
431190102	Receivables for Profession Tax - Institutions/Professionals/Traders (Arrears)	46,020.00
431190201	Receivables for Advertisement Tax (Current)	10,800.00
431300201	Receivable for License Fees (Current)	392,455.00
431300202	Receivable for License Fees (Arrears)	39,750.00
431300298	Receivable for Other Fees (Current)	358,860.00
431400101	Rent receivable from Civic Amenities (Current)	1,459,677.00
431400102	Rent receivable from Civic Amenities (Arrears)	95,417.00
		<b>8,732,243.00</b>

**Erattupetta Municipality**  
**Receipt And Payment Statement Schedules**  
For the period from 01-April-2016 To 31-March-2017

RP-24 Grants, Contribution for Specific Purposes		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
320100100	Grants, Contribution for Specific Purposes - Central Government	3,379,427.00
320200101	Development Fund - General - Capital	8,273,573.00
320200102	Development Fund - Special Component Plan - Capital	114,550.00
320200103	Development Fund - Tribal Sub-Plan - Capital	30,000.00
320200104	Development Fund - Central Finance Commission Grant - Capital	2,264,776.00
320200105	Development Fund-KLGSDP Grant- Capital	3,721,594.00
320200108	Maintenance Fund - Road Assets	1,171,167.00
320200109	Maintenance Fund - Non-Road Assets	1,142,083.00
320200209	Fund for Transferred Institutions - Education - Capital	201,311.00
320801000	Beneficiary Contribution	244,675.00
320809900	Other Grants & Contributions for Specific Purpose	88,696.00
		<b>20,631,852.00</b>

RP-27 Deposits Received		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
340100105	Supplier's Earnest Money Deposit - Municipal Fund	26,495.00
340100208	Supplier's Security Deposit - Scheme Expenditure	800.00
340200100	Rent Deposit	500.00
340200200	Auction Deposit	232,300.00
340809900	Other deposits received	2,000.00
		<b>262,095.00</b>

RP-29 Other Liabilities		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
350110600	Contribution to Central Pension Fund Payable	3,800.00
350110700	Contribution to Other Pension Fund Payable	3,979.00
350200125	Audit Recovery	7,282.00
350200209	Recoveries Payable - Value Added Tax - Municipal Fund	870.00
350209900	Recoveries Payable - Other Recoveries	385.00
350300100	Library Cess Payable	291,236.00
350300400	VAT payable	9,404.00
350300500	Service Tax Payable	245,308.00
350309900	Others payable	957.00
350400104	Refund Payable - Service Cess	132,000.00
350410301	Advance Collection of Revenues - License Fees	1,400.00
350410401	Advance Collection of Revenues - Rent from Civic Amenities	16,590.00
350419900	Advance Collection of Revenues - Other Revenue	45,000.00
350800100	Liability in respect of Stale Cheque	8,050.00
		<b>766,261.00</b>

RP-31 Fixed Assets		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
410200108	School Buildings	0.00
410200112	Public Comfort Stations	0.00
		<b>0.00</b>

RP-41 Loans, Advances and Deposits		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
460100400	Festival Advance to Employees	19,000.00
460509901	Other Advances - Municipal Funds	269,514.00
460509909	Advance to others	0.00
		<b>288,514.00</b>

**Erattupetta Municipality**  
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**For the period from 01-April-2016 To 31-March-2017**

<b>RP-10 Establishment Expenses</b>		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
210100102	Salaries - Municipal Engineer	849,743.00
210100104	Salaries - Permanent Staff	397,228.00
210100200	Wages	5,124,048.00
210100300	Bonus	8,100.00
210200101	Travelling Allowances - Secretary	16,194.00
210200104	Travelling Allowances - Permanent Staff	926.00
210200201	Other allowances - Secretary	4,000.00
210200204	Other allowances - Permanent Staff	55,497.00
210200301	Monthly Honorarium and Sitting Allowance - Chairperson	153,100.00
210200302	Monthly Honorarium and Sitting Allowance -DeputyChairperson	123,210.00
210200303	Monthly Honorarium and Sitting Allowance -StandingCommittee Chairman	453,605.00
210200304	Monthly Honorarium and Sitting Allowance -Councillors	1,643,520.00
210200401	Uniforms	1,717.00
210200402	Training Expenses	5,000.00
210200499	Other Benefits and Allowances	81,020.00
210300300	Contribution to Pension Fund - Employees on deputation	54,444.00
210500100	Remuneration	3,600.00
		<b>8,974,952.00</b>

<b>RP-11 Administrative Expenses</b>		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
220100399	Other Taxes/ Duties	1,750.00
220110100	Office Electricity Expenses	52,448.00
220110200	Water Charges	386,942.00
220119900	Other Office Maintenance Expenses	140,847.00
220120100	Telephone Expenses	96,246.00
220120200	Postage Expenses	10,580.00
220200100	Books & Periodicals	28,749.00
220210100	Printing & Stationery	216,867.00
220300100	Travelling Expense of Chairperson, Deputy Chairperson,Chairmen and Councillors	41,109.00
220400100	insurance	82,851.00
220519900	Miscellaneous Legal Expenses	15,500.00
220600100	Newspaper Advertisement Charges	4,000.00
220800100	Fuel and Maintenance expense by the council,Chairper son etc.	850.00
220800200	Festival Expenses	6,220.00
220809900	Miscellaneous Administration Expenses	589,884.00
		<b>1,674,843.00</b>

<b>RP-12 Operations &amp; Maintenance</b>		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
230100100	Electricity Charges	404,731.00
230100101	Electricity Charges for Street Lights	1,250,132.00
230100200	Diesel, Petrol & Gas	427,473.00
230400100	Vehicle Hire Charges	211,408.00
230409900	Other Hire Charges	1,500.00
230500100	Repairs & Maintenance - Road and Pavements	57,768.00
230500300	Repairs & Maintenance - Water Supply	1,838.00
230500400	Repairs & Maintenance - Drainage	16,547.00
230500600	Repairs & Maintenance - Street Lights	585,417.00
230509900	Repairs & Maintenance - Other Infrastructure Assets	75,327.00
230510300	Repairs & Maintenance - Schools	28,349.00
230519900	Repairs & Maintenance - Other Civic Amenities	2,527.00

**Erattupetta Municipality**  
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230520100	Repairs & Maintenance - Buildings	21,029.00
230530100	Repairs & Maintenance - Vehicles	153,814.00
230590100	Repairs & Maintenance - Machinery	18,691.00
230590900	Other Repairs & Maintenance	6,836.00
230800400	Expenses relating to collection of Taxes	5,000.00
230800500	Contribution for the repairs and maintenance of Railway, PWD, KSEB & Other Firms	25,830.00
		<b>3,294,217.00</b>

<b>RP-13 Interest &amp; Finance Charges</b>		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
240700100	Bank Charges	284.00
240800100	Other Finance Expenses	45,332.00
		<b>45,616.00</b>

<b>RP-14 Programme Expenses</b>		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
250100100	Election Expenses	23,593.00
250400110	Encourage plant protection activities	5,310.00
250400204	Running of veterinary hospitals	56,564.00
250400503	Afforestation of waste land	5,500.00
250400700	Development Fund Programmes - Housing	1,000,000.00
250401005	Run the Government Technical Schools in the Municipalarea	100,000.00
250401100	Development Fund Programmes - Public Works	3,475.00
250401200	Development Fund Programmes - Public Health & Sanitation	193,302.00
250401205	Implement sanitation pogrammes	497,870.00
250401206	Run Public Health Centres and Taluk hospital sunder all system of medicine, in Municipal	4,599.00
250401500	Development Fund Programmes - Development of SC / ST	114,550.00
250500501	Scholarships for handicapped children	1,000,000.00
250500600	Programmes/Expenditures of Transferred Institutions-Health	31,237.00
250500700	Programmes/Expenditures of Transferred Institutions-Ayurveda	400,000.00
250500800	Programmes/Expenditures of Transferred Institutions-Homeopathy	200,000.00
250501609	Wells and water supply	98,165.00
250600300	Programmes/Expenditures of Transferred Functions/Schemes - Unemployment Wages	71,520.00
250600400	Programmes/Expenditures of Transferred Functions/Schemes - Unemployment Allowance	152,520.00
250600700	Programmes/Expenditures of Transferred Functions/Schemes - Pension for Physically Ha	3,200.00
250609900	Programmes/Expenditures of Transferred Functions/Scheme s - Others/ Miscellaneous	9,403.00
		<b>3,970,808.00</b>

<b>RP-45 Decentralised Plan Programme - Service Sector</b>		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
251101301	Education-Related Activities - General	300,000.00
251200101	PHC, CHC &Other Hospitals/Dispensaries-General	3,251.00
251200301	Health related Special Programs -General	449,994.00
251202501	Drinking Water - Public - General	126,643.00
251202601	Sanitation & Waste Management - Public - General	601,104.00
251300501	Programs for the Aged-General	500,000.00
251301204	Contribution to Social Security Mission-General	500,000.00
251410101	Anganwadi Nutrition - General	2,037,862.00
251420201	Anganwadi Related Services - General	1,000,000.00
251600501	General Economic Services- Plan Formulation, Monitoring and Evaluation-General	50,040.00
251650101	Local Government Service Delivery Improvement - General	43,039.00
		<b>5,611,933.00</b>

<b>RP-46 Decentralised Plan Programme - Infrastructure Sector</b>		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>

**Erattupetta Municipality**  
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252200101	Roads-General	2,219,691.00
252200501	Foot Bridges-General	348,065.00
252300101	Public Buildings-General	542,083.00
252300201	Public Buildings - Other Buildings - General	2,273,000.00
252300203	Public Buildings - Other Buildings - TSP	30,000.00
252320101	Purchase of Vehicles - General	68,300.00
		<b>5,481,139.00</b>

**RP-47 Decentralised Plan Programme - Projects not included in Sector Division**

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
253101101	Agriculture and Related Sectors - Vegetables - General	142,000.00
253101301	Agriculture and Related Sectors - Tuber Crops - General	87,000.00
253101401	Agriculture and Related Sectors - Horticulture- General	99,385.00
253103201	Animal Husbandry -Goat- General	312,200.00
		<b>640,585.00</b>

**RP-15 Revenue Grants, Contribution and Subsidies**

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
260100200	Financial assistance to Schools	89,373.00
260100400	Financial assistance to Medical Institutions	10,000.00
260200200	Contribution to other Funds	112,388.00
		<b>211,761.00</b>

**RP-29 Other Liabilities**

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
350110200	Net Salary Payable	4,413,534.00
350110800	Leave Salary Payable	200,014.00
		<b>4,613,548.00</b>

**RP-37 Sundry Debtors (Receivables)**

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
431100100	Receivables for Property Taxes (Current)	14,096.00
		<b>14,096.00</b>

**RP-19 Prior Period Item**

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
280600199	Prior Period Expense - Remission & Refund -Other User Charges	2,000.00
280800400	Prior Period - Interest and Finance Charges	30.00
		<b>2,030.00</b>

**RP-27 Deposits Received**

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
340100101	Contractor's Earnest Money Deposit - Municipal Fund	0.00
340100105	Supplier's Earnest Money Deposit - Municipal Fund	30,700.00
340100201	Contractor's Security Deposit - Municipal Fund	0.00
340100205	Supplier's Security Deposit - Municipal Fund	0.00
340100301	Contractor's Retention Money - Municipal Fund	95,400.00
340200200	Auction Deposit	29,300.00
340809900	Other deposits received	852.00
		<b>156,252.00</b>

**RP-29 Other Liabilities**

<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
350100103	Supplier Control Account - Special Fund	1,571,092.00

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350100104	Supplier Control Account - Scheme expenditure	428,526.00
350100301	Contractors Control Account - Municipal Fund	350,126.00
350100303	Contractors Control Account - Special Fund	142,900.00
350109900	Other Creditors	43,209.00
350110700	Contribution to Other Pension Fund Payable	597,956.00
350200101	Recoveries Payable - Subscription to Provident Fund for Regular employees	276,073.00
350200102	Recoveries Payable - Subscription to Provident Fund for Employees on Deputation	517,470.00
350200103	Recoveries Payable - Loan Recovery	18,000.00
350200104	Recoveries Payable - Insurance Premium	75,050.00
350200106	Recoveries Payable - Co-operative Recovery	41,000.00
350200107	Recoveries Payable - KSFE Recovery	16,000.00
350200109	Recoveries Payable - Income Tax Deducted at Source-Salaries	41,084.00
350200116	State Life Insurance/ Arrear of SLI	48,025.00
350200118	Group Insurance/ Arrear of GIS	48,100.00
350200122	Accident Compensation Recovery	6,400.00
350200201	Recoveries Payable - Income Tax Deducted at Source-Municipal Fund	2,589.00
350300100	Library Cess Payable	452.00
350400101	Refunds payable - Property Tax	0.00
350410399	Advance Collection of Revenues - Other Fees	11,700.00
350800100	Liability in respect of Stale Cheque	8,050.00
		<b>4,243,802.00</b>

<b>RP-31 Fixed Assets</b>		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
410100100	Land - Municipality	777,700.00
410310200	Drainage	167,280.00
410500100	Vehicles - Municipality	722,520.00
410500199	Other Vehicles	100.00
410600102	Computers, Printers & Peripherals	24,265.00
410700100	Furniture, Fixtures, Fittings & Electrical Appliances-Municipality	55,896.00
410700152	Fittings & Electrical Appliances - Electrical Fittings	20,871.00
410700199	Other Fittings & Electrical Appliances	30,597.00
410700200	Furniture, Fixtures, Fittings & Electrical Appliances-Transferred Institutions	19,386.00
		<b>1,818,615.00</b>

<b>RP-41 Loans, Advances and Deposits</b>		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
460100400	Festival Advance to Employees	135,000.00
460100600	Advance for Projects	72,000.00
460500202	Advance to Implementing Agencies - Specific Grants	161,312.00
460509901	Other Advances - Municipal Funds	290,272.00
		<b>658,584.00</b>

<b>RP-40(b) Bank</b>		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
450210100	SBT	2,012,921.00
450230100	SCB Erattupetta	2,504,059.00
450250101	Treasury TSB A/C	1,667,234.00
450410200	SBT NREGA	1,345.00
450410300	SBT (SGRY)	1,549.00
450420100	ICICI (SWACH BHARATH)	1,542,229.00
450430100	SCB(SAKSHARATHA)9/99-2000	48,427.00
450620100	Kerala Grameen Bank(40545100001919)	54,211.00
450650100	MF/MCF II(a) Development Fund General	0.00
450650101	MF/MCF II (b) Development Fund (SCP)	0.00

**Erattupetta Municipality**  
**Receipt And Payment Statement Schedules**  
For the period from 01-April-2016 To 31-March-2017

450650200	Treasury MF A/C III Maintenance Fund	0.00
450650400	TREASURY CFC GRANT	0.00
450650500	TREASURY KLGSDP GRANT	0.00
		<b>7,831,975.00</b>

RP-40(b) Cash		
<i>Code</i>	<i>Head Of Account</i>	<i>Amount</i>
450100100	Cash	0.00
		<b>0.00</b>

Software Support: Information Kerala Mission

Accounts Officer

Secretary