

**Bodinayakanur Municipality**  
**போடிநாயக்கனூர் நகராட்சி**  
**Income And Expenditure Statement**

Input Parameter: Financial Year : 2018-2019;Fund Name : Elementary Education Fund;From Date : 01/Apr/2018;To Date : 31/Mar/2019;				
Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
<b>Income</b>				
110	Tax Revenue	<u>I-1</u>	4159182.12	0
171	Interest Earned	<u>I-8</u>	77953	0
180	Other Income	<u>I-9</u>	239136	0
<b>Total</b>			<b>4476271.12</b>	<b>0</b>
<b>Expenditure</b>				
230	Operations & Maintenance	<u>I-12</u>	2138514	0
240	Interest & Finance Charges	<u>I-13</u>	445	0
280	Prior Period Item	<u>I-18</u>	163738.09	0
<b>Total</b>			<b>2302697.09</b>	<b>0</b>
<b>3109002-Gross Surplus of Income over Expenditure</b>			<b>2173574.03</b>	<b>0</b>

*சாதிமலி சாமி*  
**COMMISSIONER, (D)**  
**BODINAYAKANUR MUNICIPALITY**

*DA*  
*08/04/19*