Bodinayakanur Municipality
போடிநாயக்கனூர் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2018-2019;Fund Name : Revenue Fund;From Date : 01/Apr/2018;To Date : 31/Mar/2019;

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year
		Income		
110	Tax Revenue	I-1	24535157.64	0
120	Assigned Revenues & Compensations	I-2	2383847	0
130	Rental Income from Municipal Properties	I-3	7832412	0
140	Fees & User Charges	I-4	17408194	0
150	Sale & Hire Charges	I-5	1310540	0
160	Revenue Grants, Contribution and Subsidies	I-6	123800931	0
170	Income from Investments	I-7	210430	0
171	Interest Earned	I-8	1535105.45	0
180	Other Income	I-9	14405288	0
		Total	**193421905.1**	0
		Expenditure		
210	Establishment Expenses	I-10	81832830	0
220	Administrative Expenses	I-11	13386481	0
230	Operations & Maintenance	I-12	64731987	0
240	Interest & Finance Charges	I-13	8593.42	0
260	Grants, Contribution and Subsidies	I-15	50000	0
280	Prior Period Item	I-18	-11841289.38	0
		Total	**148168602**	0
	3109002-Gross Surplus of Income over Expenditure		**45253303.05**	**0**

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COMMISSIONER,
BODINAYAKANUR MUNICIPALITY