

Bodinayakanur Municipality
போடிநாயக்கனூர் நகராட்சி
Income And Expenditure Statement

Financial Year : 2017-2018; Fund Name : Elementary Education Fund; From Date : 01/Apr/2017; To Date : 31/Mar/2018;

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	<u>I-1</u>	2685683.41	0
171	Interest Earned	<u>I-8</u>	21928	0
180	Other Income	<u>I-9</u>	115000	0
Total			2822611.41	0
Expenditure				
220	Administrative Expenses	<u>I-11</u>	69860	0
230	Operations & Maintenance	<u>I-12</u>	155762	0
272	Depreciation		1152242	0
280	Prior Period Item	<u>I-18</u>	-28731	0
Total			1349133	0
3109002-Gross Surplus of Income over Expenditure			-1473478.41	0

(Handwritten Signature)

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COMMISSIONER,
BODINAYAKANUR MUNICIPALITY
(Date)
 31/05/18