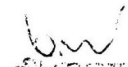



BODINAYAKANUR MUNICIPALITY

Income And Expenditure Statement

Financial Year : 2016-2017; Fund Name : Elementary Education Fund; From Date : 01/Apr/2016; To Date : 31/Mar/2017;

Code No	Description of Items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	<u>I-1</u>	2180075.57	0
171	Interest Earned	<u>I-8</u>	22079	0
180	Other Income	<u>I-9</u>	498467.75	0
Total			2700622.32	0
Expenditure				
220	Administrative Expenses	<u>I-11</u>	261162	0
240	Interest & Finance Charges	<u>I-13</u>	341	0
272	Depreciation		1312676	0
280	Prior Period Item	<u>I-18</u>	-33041	0
Total			1541138	0
3109002-Gross Surplus of Income over Expenditure			-1159484.32	0


 உதவி கண்காணிப்பாளர்,
 குடியேற்றம் மற்றும் நகராட்சி

 31-03-18