

**BODINAYAKANUR MUNICIPALITY**  
**ELEMENTARY EDUCATION FUND ACCOUNT**  
**Income and Expenditure Accounts for the year ended 31-03-2016**

Particulars	Particulars		2159863
		1A - Property Tax	2159863
		1003 Education Tax	0
EA. Personal Cost	0	1B - Other Taxes	0
EB - Terminals & Retirement Benefits	0	1C - Assigned Revenue	0
EC - Operating Expenses	433848		
2048 Electricity charges	0		
2088 Power Charges for Street Light	0	1D - Devolution Fund	0
ED - Repairs and Maintenance	0	1E - Service Charges and Fees	0
EE - Programme Expenses	0	1F - Grants and Contribution	0
EF - Administrative Expenses	0	1G - Sale and Hire Charges	0
2020 Other expenses	0		
2028 Bank Charges	0		
2021 Property tax vacancy remission	0		
2044 Provision for Encroachments	0	1H - Other Income	172603
EG - Finance Expenses	414591	1068 Interest from Bank	180139
EH - Depreciation	414591	1069 Project Appropriation expenses	0
2038 Accumalated Depreciation	414591	1045 other income	0
			<u>352742</u>
			1664166
Net Suplus			<u>2512605</u>
		Total	0
Total			<u>2512605</u>

*[Signature]*  
**COMMISSIONER,**  
**BODINAYAKANUR MUNICIPALITY.**

*[Signature]*  
31/3/16