

BODINAYAKANUR MUNICIPALITY
போடிநாயக்கனூர் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2021-2022;Fund Name : Revenue Fund;From Date : 01/Apr/2021;To Date : 31/Mar/2022;

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	16375722.79	0
120	Assigned Revenues & Compensations	I-2	4906183	0
130	Rental Income from Municipal Properties	I-3	533584	0
140	Fees & User Charges	I-4	8943690	0
150	Sale & Hire Charges	I-5	1312000	0
160	Revenue Grants, Contribution and Subsidies	I-6	64448465	0
171	Interest Earned	I-8	3805559	0
180	Other Income	I-9	1890435	0
Total			102215638.8	0
Expenditure				
210	Establishment Expenses	I-10	91151292	0
220	Administrative Expenses	I-11	2207136	0
230	Operations & Maintenance	I-12	145749703	0
240	Interest & Finance Charges	I-13	3466591	0
250	Programme Expenses	I-14	6924270	0
280	Prior Period Item	I-18	3578181	0
Total			253077173	0
3109002-Gross Deficit of Expenditure over Income			150861534.2	0

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COMMISSIONER,
BODINAYAKANUR MUNICIPALITY.

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