BODINAYAKANUR MUNICIPALITY

Income And Expenditure Statement

Input Parameter: Financial Year : 2024-2025;Fund Name : Elementary Education Fund;From Date : 01/Apr/2024;To Date : 31/Mar/2025;

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	5907348.62	0
171	Interest Earned	I-8	152840	0
		Total	**6060188.62**	0
Expenditure				
220	Administrative Expenses	I-11	45000	0
230	Operations & Maintenance	I-12	1534002	0
240	Interest & Finance Charges	I-13	275	0
272	Depreciation		717541	0
280	Prior Period Item	I-18	-866453.2	0
		Total	**1430364.8**	0
	3109002-Gross Surplus of Income over Expenditure		**4629823.82**	**0**

Commissioner
Bodinayakanur Municipality