

Chinnamanur Municipality
சின்னமனூர் நகராட்சி
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	I-1	1412565	0
171	Interest Earned	I-8	75215	0
Total			1487780	0
Expenditure				
220	Administrative Expenses	I-11	17765	0
272	Depreciation		991048	0
280	Prior Period Item	I-18	-60067	0
Total			948746	0
3109002-Gross Surplus of Income over Expenditure			-539034.00	0


INSPECTOR
LOCAL FUND ADIT
THENI DISTRICT


Commissioner
Chinnamanur Municipali
27/12/17