


Chinnamanur Municipality
சின்னமனூர் நகராட்சி
Income And Expenditure Statement

Financial Year : 2017-2018; Fund Name : Elementary Education Fund; From Date : 01/Apr/2017; To Date : 31/Mar/2018;

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	1631634.43	0
171	Interest Earned	I-8	62876	0
180	Other Income	I-9	26395	0
Total			1720905.43	0
Expenditure				
220	Administrative Expenses	I-11	60360	0
230	Operations & Maintenance	I-12	14840	0
272	Depreciation		1049204	0
280	Prior Period Item	I-18	-83439.86	0
290	Transfer to Reserve Funds		2433125	0
Total			3474089.14	0
3109002-Gross Deficit of Expenditure over Income			1753183.71	0


 Commissioner,
 Chinnamanur Municipality
