

**Chinnamanur Municipality**  
**சின்னமனூர் நகராட்சி**  
**Income And Expenditure Statement**

Financial Year : 2018-2019; Fund Name : Elementary Education Fund; From Date : 01/Apr/2018; To Date : 31/Mar/2019;

Generated Date : 31-Mar-2019 20:50

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
<b>Income</b>				
110	Tax Revenue	<u>I-1</u>	2655506	0
170	Income from Investments	<u>I-7</u>	67593	0
171	Interest Earned	<u>I-8</u>	18884	0
<b>Total</b>			<b>2741983</b>	<b>0</b>
<b>Expenditure</b>				
220	Administrative Expenses	<u>I-11</u>	46815	0
230	Operations & Maintenance	<u>I-12</u>	1249416	0
272	Depreciation		1092833	0
280	Prior Period Item	<u>I-18</u>	-131126.07	0
<b>Total</b>			<b>2257937.93</b>	<b>0</b>
<b>3109002-Gross Surplus of Income over Expenditure</b>			<b>-484045.07</b>	<b>0</b>