
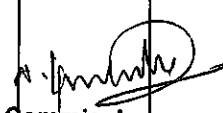


Elementary Education

Abstract of Income and Expenditure as at 31-03-2016

As at 31/03/2015 Previous Year	A/c Head Description	Schedule No.	Amount Rs.
	<u>Expenditure</u>		
0.00	C . Operating Expenses		166500.00
0.00	D . Repairs Maintenance		1521705.00
0.00	F . Administrative Expenses		349875.00
0.00	G . Finance Expenses		81563.00
0.00	H . Depreciation		1236756.00
0.00	I . EXCESS INCOME OVER EXPENDITURE		14393087.00
0	Total		17749486.00
	<u>Income</u>		
0.00	A . Property Tax		10969852.00
130170.00	H . Other Income		6779634.00
130170	Total		17749486.00
	 Inspector Local fund audit. Namakkal	 Commissioner Namakkal Municipality Namakkal Dt.	