

BODINAYAKANUR MUNICIPALITY
பொடிநாயக்கனூர் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2022-2023; Fund Name : Revenue Fund; From Date : 01/Apr/2022; To Date : 31/Mar/2023;

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	26012068.87	0
120	Assigned Revenues & Compensations	I-2	9874502	0
130	Rental Income from Municipal Properties	I-3	10214275	0
140	Fees & User Charges	I-4	8016114	0
150	Sale & Hire Charges	I-5	1159675	0
160	Revenue Grants, Contribution and Subsidies	I-6	109058271	0
170	Income from Investments	I-7	0	0
171	Interest Earned	I-8	2302032	0
180	Other Income	I-9	2970986	0
Total			169607923.9	0
Expenditure				
210	Establishment Expenses	I-10	106280486	0
220	Administrative Expenses	I-11	4387392	0
230	Operations & Maintenance	I-12	83467313	0
240	Interest & Finance Charges	I-13	933909	0
250	Programme Expenses	I-14	1991208	0
260	Grants, Contribution and Subsidies	I-15	125000	0
272	Depreciation		33088362	0
280	Prior Period Item	I-18	1627083.06	0
Total			231900753.1	0
3109002-Gross Deficit of Expenditure over Income			62292829.19	0

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2/1/2023

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**COMMISSIONER,
BODINAYAKANUR MUNICIPALITY.**