

Kadiri Municipality
Income And Expenditure Statement for the Financial Year 2016-17

Account Code	Head of Account	Schedule No	Revised Estimate 2016-17	31-Mar-2017 (Rs)	31-Mar-2016 (Rs)
	Income				
110	Tax Revenue	I-01		351.72	
120	Assigned Revenue And Compensations	I-02		131.30	
130	Rental Income From Municipal Properties	I-03		25.71	
140	Fees And User Charges	I-04		122.53	
150	Sale And Hire Charges	I-05		0.05	
160	Revenue Grants, Contribution And Subsidies	I-06		86.62	
171	Interest Earned	I-08			
180	Other Income	I-09		13.27	
A	Total Income			731.20	
	Expenditure				
210	Establishment Expenses	I-10			
220	Administrative Expenses	I-11		305.05	
230	Operation And Maintenance Expenses	I-12		384.12	
B	Total Expenditure			689.17	
A-B	Income Over Expenditure		0.00		
B-A	Expenditure Over Income			146.93	

P. B. Prasad
Commissioner
Kadiri Municipality