

ELEMENTARY EDUCATION FUND		
COIMBATORE CORPORATION: COIMBATORE		
Accounts for the year ended on 31.03.2008		
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH 2008		
INCOME		
Account Code	Account Head	Amount in Rs.
	A. PROPERTY TAX	
1003	Education Tax	68,763,664.77
1005	Excess Remittance-(Excess collection) Property tax at	-
	Total	68,763,664.77
	B. OTHER TAXES	
1006	Profession Tax	-
	Total	-
	C. ASSIGNED REVENUE	
1046	Duty on transfer of Property	-
	Total	-
	D. DEVOLUTION FUND	
1053	Devolutuion Fund	-
	Total	-
	E. SERVICE CHARGES AND FEES	
1016	Fees under Places of Public Resorts Act	-
	Total	-
	F. GRANTS AND CONTRIBUTION	
1051	Grants for Natural Calamities	-
	Total	-
	G. SALE AND HIRE CHARGES	
1057	Profit in Sale of Asstes	-
	Total	-

COIMBATORE CORPORATION: COIMBATORE		
Accounts for the year ended on 31.03.2008		
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH 2008		
EXPENDITURE		
Account Code	Account Head	Amount in Rs.
		RS
	A. PERSONNEL COST:	
	i) SALARIES	
2001	Pay including Personal Pay	-
2003	D.A	-
2005	H.R.A	-
2006	C.C.A	-
	Total	-
	A. PERSONNEL COST	
	ii) OTHERS	
2012	Travel expense	2,740.00
	Total	2,740.00
	B. TERMINAL AND RETIREMENT BENEFITS:	
2031	Pension (Superannuation/Retiring/ Invalid etc./ Family	291,440.00
2032	Commuted Value Of Pension	74,843.00
2033	Death cum retirement Gratuity	175,072.00
	Total	541,355.00
	C. OPERATING EXPENSES	
2043	Expenditure on Food Sampling	-
2108	Rent on Buildings	57,554.00
	Total	57,554.00
	D.REPAIRS AND MAINTENACE	
2073	Repairs and Building - Buildings	595,619.00
2079	Maintenace of Nutritious Meal Centres	44,400.00
2090	Wages	235,162.00
2126	Maintenace Expenses -Elementary Schools	904,969.00
	Total	1,780,150.00

