

DINDIGUL CITY MUNICIPAL CORPORATION

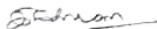
திண்டுக்கல் மாநகராட்சி

Income And Expenditure Statement

Input Parameter: Financial Year : 2019-2020; Fund Name : Elementary Education Fund; From Date : 01/Apr/2019; To Date : 31/Mar/2020;

Generated Date :12-Jul-2021 12:27

| Code No | Description of items | Shedule No. | Current Year Amount(₹) | Previous Year Amount(₹) |
|--|-------------------------|-------------|------------------------|-------------------------|
| Income | | | | |
| 110 | Tax Revenue | I-1 | 15692040.24 | 0 |
| 170 | Income from Investments | I-7 | 0 | 0 |
| 171 | Interest Earned | I-8 | 72977 | 0 |
| 180 | Other Income | I-9 | 10305 | 0 |
| Total | | | 15775322.24 | 0 |
| Expenditure | | | | |
| 220 | Administrative Expenses | I-11 | 430248 | 0 |
| 272 | Depreciation | | 3594650.71 | 0 |
| 280 | Prior Period Item | I-18 | 1615338.78 | 0 |
| Total | | | 5640236.78 | 0 |
| 3109002-Gross Surplus of Income over Expenditure | | | 10135085.46 | 0 |


 ASSISTANT DIRECTOR
 LOCAL FUND AUDIT
 DINDIGUL CITY MUNICIPAL CORPORATION AUDIT


 COMMISSIONER
 DINDIGUL CITY MUNICIPAL CORPORATION


 12/7/21