

DINDIGUL CITY MUNICIPAL CORPORATION

திண்டுக்கல் மாநகராட்சி

Income And Expenditure Statement

Input Parameter: Financial Year : 2021-2022;Fund Name : Elementary Education Fund;From Date : 01/Apr/2021;To Date : 31/Mar/2022;

Generated Date :13-May-2022 13:19

| Code No | Description of items | Shedule No. | Current Year Amount(₹) | Previous Year Amount(₹) |
|---|-------------------------|----------------------|------------------------|-------------------------|
| Income | | | | |
| 110 | Tax Revenue | I-1 | 17996097.25 | 0.00 |
| Total | | | 17996097.25 | 0.00 |
| Expenditure | | | | |
| 220 | Administrative Expenses | I-11 | 190215.00 | 0.00 |
| 280 | Prior Period Item | I-18 | -1440199.00 | 0.00 |
| Total | | | -1249984.00 | 0.00 |
| 3109002-Gross Surplus of Income over Expenditure | | | 19246081.25 | 0.00 |

