

DINDIGUL CITY MUNICIPAL CORPORATION


திண்டுக்கல் மாநகராட்சி

Income And Expenditure Statement

Input Parameter: Financial Year : 2020-2021; Fund Name : Elementary Education Fund; From Date : 01/Apr/2020; To Date : 31/Mar/2021;

Generated Date : 22-Mar-2022 13:11

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	16403624.6	0
171	Interest Earned	I-8	83510	0
180	Other Income	I-9	11860	0
Total			16498994.6	0
Expenditure				
220	Administrative Expenses	I-11	126699	0
230	Operations & Maintenance	I-12	115960	0
272	Depreciation		4621872	0
280	Prior Period Item	I-18	287769.82	0
Total			5152300.82	0
3109002-Gross Surplus of Income over Expenditure			11346693.78	0


 ASST. DIRECTOR,
 LOCAL FUND AUDIT,
 CORPORATION AUDIT,
 DINDIGUL CORPORATION
 DINDIGUL.


 COMMISSIONER,
 DINDIGUL CITY MUNICIPAL CORPORATION