

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 :02-May-2023 12:58

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	17977827.76	0
160	Revenue Grants, Contribution and Subsidies	I-6	1800000	0
171	Interest Earned	I-8	167924	0
Total			19945751.76	0
Expenditure				
220	Administrative Expenses	I-11	190215	0
272	Depreciation		4003286.5	0
280	Prior Period Item	I-18	-1562672.61	0
Total			2630828.89	0
3109002-Gross Surplus of Income over Expenditure			17314922.87	0

S. S. S. S.
02/05/23
Commissioner,
Dindigul City Municipal Corporation

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