

DINDIGUL CITY MUNICIPAL CORPORATION

திண்டுக்கல் மாநகராட்சி

Income And Expenditure Statement

Input Parameter: Financial Year : 2022-2023;Fund Name : Elementary Education Fund;From Date : 01/Apr/2022;To Date : 31/Mar/2023;

Generated Date :04-Aug-2023 13:30

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	32800593.26	0.00
140	Fees & User Charges	I-4	282007.00	0.00
Total			33082600.26	0.00
Expenditure				
210	Establishment Expenses	I-10	90000.00	0.00
220	Administrative Expenses	I-11	146032.00	0.00
230	Operations & Maintenance	I-12	956522.00	0.00
280	Prior Period Item	I-18	-424292.00	0.00
Total			768262.00	0.00
3109002-Gross Surplus of Income over Expenditure			32314338.26	0.00

