


KODAIKANAL MUNICIPALITY
கொடைக்கானல் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2018-2019; Fund Name : Elementary Education Fund; From Date : 01/Apr/2018; To Date : 31/Mar/2019;

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	12926662	0
170	Income from Investments	I-7	560126	0
171	Interest Earned	I-8	164875	0
180	Other Income	I-9	13832	0
Total			13665495	0
Expenditure				
230	Operations & Maintenance	I-12	814491	0
270	Provisions and Write off	I-16	161839	0
272	Depreciation		1306294	0
280	Prior Period Item	I-18	-2403298	0
Total			-120674	0
3109002-Gross Surplus of Income over Expenditure			13786169.00	0


INSPECTOR
LOCAL FUND AUDIT
DINDIGUL


Commissioner,
Kodaikanal Municipality.
10.02.2020

2/12