

Kumbakonam Municipality
கும்பகோணம் 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; Generated Date : 02-Apr-2019 15:35

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	27061353.56	0
		Total	27061353.56	0
Expenditure				
220	Administrative Expenses	I-11	23600	0
230	Operations & Maintenance	I-12	2786454	0
280	Prior Period Item	I-18	-153742	0
		Total	2656312	0
	3109002-Gross Surplus of Income over Expenditure		-24405041.56	0


Commissioner,
Kumbakonam Municipality.

02/4/19