

MADUKKARAI MUNICIPALITY
மதுக்கரை நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2025-2026;Fund Name : Elementary Education Fund;From Date : 01/Apr/2025;To Date : 31/Mar/2026;

Generated Date :17-Jun-2026 17:44

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	11043427.84	0.00
Total			11043427.84	0.00
Expenditure				
230	Operations & Maintenance	I-12	739395.00	0.00
280	Prior Period Item	I-18	-1731658.00	0.00
Total			-992263.00	0.00
3109002-Gross Surplus of Income over Expenditure			12035690.84	0.00

