

Namakkal Municipality
நாமக்கல் 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 : 29-Aug-2019 14:58

Code No	Description of Items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	24773716.27	0.00
140	Fees & User Charges	I-4	305216.00	0.00
171	Interest Earned	I-8	72543.00	0.00
	Total		25151475.27	0.00
Expenditure				
230	Operations & Maintenance	I-12	4013311.00	0.00
280	Prior Period Item	I-18	-2125850.00	0.00
	Total		1887461.00	0.00
	3109002-Gross Surplus of Income over Expenditure		23264014.27	0.00

COMMISSIONER
Namakkal Municipality

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29/8/19

