

**NAMAKKAL MUNICIPALITY**  
**நாமக்கல் நகராட்சி**  
**Income And Expenditure Statement**

**Input Parameter:** Financial Year : 2022-2023; Fund Name : Elementary Education Fund

Code No	Description of items	Shedule No.	Current Year Amount(₹)
<b>Income</b>			
110	Tax Revenue	<a href="#">I-1</a>	29073806.17
170	Income from Investments	<a href="#">I-7</a>	1654197
171	Interest Earned	<a href="#">I-8</a>	130524
180	Other Income	<a href="#">I-9</a>	155969
<b>Total</b>			<b>31014496.17</b>
<b>Expenditure</b>			
220	Administrative Expenses	<a href="#">I-11</a>	58552
230	Operations & Maintenance	<a href="#">I-12</a>	46366330
240	Interest & Finance Charges	<a href="#">I-13</a>	855.5
270	Provisions and Write off	<a href="#">I-16</a>	44347
272	Depreciation		2518928
280	Prior Period Item	<a href="#">I-18</a>	208383.76
<b>Total</b>			<b>49197396.26</b>
<b>3109002-Gross Deficit of Expenditure over Income</b>			<b>18182900.09</b>