

Periyakulam Municipality
பெரியகுளம் நகராட்சி
Income And Expenditure Statement

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	2445239.38	0
170	Income from Investments	I-7	475482	0
	Total		2920721.38	0
Expenditure				
230	Operations & Maintenance	I-12	548310	0
272	Depreciation		350703	0
280	Prior Period Item	I-18	88599.4	0
	Total		987612.4	0
	3109002-Gross Surplus of Income over Expenditure		1933108.98	0

Swathi
Inspector

Swathi
10/04/19
COMMISSIONER
PERIYAKULAM MUNICIPALITY