Income And Expenditure Statement

Input Parameter: Financial Year : 2019-2020;Fund Name : Elementary Education Fund;From Date : 01/Apr/2019;To Date : 31/Mar/2020;

Generated Date :18-Mar-2021 12:54

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
	Income			0
10	Tax Revenue	I-1	1614452.49	0
70	Income from Investments	I-7	596492.52	0
71	Interest Earned	I-8	126886	0
		Total	**2337831.01**	
	Expenditure			0
0	Operations & Maintenance	I-12	825146	0
2	Depreciation		678202	0
	Prior Period Item	I-18	-117874	0
		Total	**1385474**	**0**
	3109002-Gross Surplus of Income over Expenditure		**952357.01**	

COMMISSIONER
PERIYAKULAM MUNICIPALITY