பெரியகுளம் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2020-2021;Fund Name : Elementary Education Fund;From Date : 01/Apr/2020;To Date : 31/Mar/2021;

Generated Date :06-Apr-2022 19:22

Code No	Description of items	Shedule No.	Current Year Amount(□)	Previous Year Amount(□)
		Income		
110	Tax Revenue	I-1	1709865.8	0
170	Income from Investments	I-7	579617.1	0
171	Interest Earned	I-8	153190	0
		Total	**2442672.9**	0
		Expenditure		
230	Operations & Maintenance	I-12	715904	0
280	Prior Period Item	I-18	1586978.08	0
		Total	**2302882.08**	0
	3109002-Gross Surplus of Income over Expenditure		**139790.82**	**0**

COMMISSIONER
PERIYAKULAM MUNICIPALITY

பெரியகுளம் நகராட்சி
Schedule to Income and Expenditure Account

Input Parameter : Financial Year : 2020-2021;Fund Name : Elementary Education Fund;From Date :

Printed Date :10-Apr-2022 04:55:09

Minor Code No	Particulars	Current Year Amount	Previous Year Amount
	Invome		
11006	Education Tax	1709865.8	0
17010	Interest	579617.1	0
17110	Interest from Bank Accounts	153190	0
	Total	**2442672.90**	**0**
	Expenditure		
23080	Other operating & maintenance expenses	715904	0
28010	Taxes	1586978.08	0
	Total	**2302882.08**	**0**

COMMISSIONER
PERIYAKULAM MUNICIPALITY