

VILLUPURAM MUNICIPALITY
விழுப்புரம் 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 : 11-Sep-2021 12:55

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	8668757.11	0.00
Total			8668757.11	0.00
Expenditure				
230	Operations & Maintenance	I-12	228664.00	0.00
280	Prior Period Item	I-18	-277132.00	0.00
Total			-48468.00	0.00
3109002-Gross Surplus of Income over Expenditure			8717225.11	0.00

[Signature]
Commissioner,
Villupuram Municipality.
[Signature] 07/9/2021 *[Signature]* 21/9/2021