

VIRUDHUNAGAR MUNICIPALITY
விருதுநகர் நகராட்சி
Income And Expenditure Statement

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

Generated Date :31-Mar-2021 21:13

De No		Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
			Generated Date :31-Mar-2021 21:13		
Tax Revenue			Income		
			I-1		
			Total	6828619.15	0
				6828619.15	0
			Expenditure		
Operations & Maintenance			I-12		
Prior Period Item			I-18		
			Total	1138963	0
				-67977	0
				1070986	0
				5757633.15	0
					0
3109002-Gross Surplus of Income over Expenditure					

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Income And Expenditure Statement

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

Generated Date : 31-Mar-2021 21:11

Code No	Description of items	Current Year Amount	Previous Year Amount
Income			
0601	Education Tax - Residential	5765550.1	0
0602	Education Tax - Commercial	889786.58	0
0603	Education Tax - Industrial	59938.89	0
0604	Education Tax - Vacant Sites	113343.58	0
Total		6828619.15	0
Expenditure			
01003	POWER CHARGES FOR STREET LIGHTS	68963	0
05202	REPAIRS AND MAINTENANCE - BUILDINGS	1070000	0
01001	Taxes	-67977	0
Total		1070986	0
3109002-Gross Surplus of Income over Expenditure		5757633.15	0