

**JAYANKONDAM MUNICIPALITY**  
**ஜெயங்கொண்டம் நகராட்சி**  
**Income And Expenditure Statement**

**Input Parameter:** Financial Year : 2022-2023;Fund Name : Water Supply and Drainage Fund;From Date : 01/Apr/2022;To Date : 31/Mar/2023;

**Generated Date :07-Dec-2023 13:25**

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
<b>Income</b>				
110	Tax Revenue	<a href="#">I-1</a>	5856602.20	0.00
130	Rental Income from Municipal Properties	<a href="#">I-3</a>	0.00	0.00
140	Fees & User Charges	<a href="#">I-4</a>	6400861.00	0.00
<b>Total</b>			<b>12257463.20</b>	<b>0.00</b>
<b>Expenditure</b>				
210	Establishment Expenses	<a href="#">I-10</a>	9529152.00	0.00
230	Operations & Maintenance	<a href="#">I-12</a>	5465490.00	0.00
280	Prior Period Item	<a href="#">I-18</a>	-306755.00	0.00
<b>Total</b>			<b>14687887.00</b>	<b>0.00</b>
<b>3109002-Gross Deficit of Expenditure over Income</b>			<b>2430423.80</b>	<b>0.00</b>

