

THIRUVANNAMALAI MUNICIPALITY  
திருவண்ணாமலை நகராட்சி

Income And Expenditure Statement

Input Parameter: Financial Year : 2023-2024; Fund Name : Elementary Education Fund; From Date : 01/Apr/2023; To Date : 31/Mar/2024;

Generated Date :18-Jul-2024 17:23

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
<b>Income</b>				
110	Tax Revenue	I-1	14454244.09	0.00
<b>Total</b>			<b>14454244.09</b>	<b>0.00</b>
<b>Expenditure</b>				
210	Establishment Expenses	I-10	2142398.00	0.00
220	Administrative Expenses	I-11	89255.00	0.00
230	Operations & Maintenance	I-12	2257858.00	0.00
280	Prior Period Item	I-18	-409754.00	0.00
<b>Total</b>			<b>4079757.00</b>	<b>0.00</b>
<b>3109002-Gross Surplus of Income over Expenditure</b>			<b>10374487.09</b>	<b>0.00</b>

*C. S. S.*  
**Commissioner**  
Tiruvannamalai City Municipal Corporation  
*27/09/2024*