

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;

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	8394924.81	0
170	Income from Investments	I-7	1495603	0
171	Interest Earned	I-8	338287	0
180	Other Income	I-9	5000	0
Total			10233814.81	0
Expenditure				
230	Operations & Maintenance	I-12	228664	0
240	Interest & Finance Charges	I-13	2.7	0
272	Depreciation		3367221	0
280	Prior Period Item	I-18	4291682.32	0
Total			7887570.02	0
3109002-Gross Surplus of Income over Expenditure			2346244.79	0


INSPECTOR
LOCAL FUND AUDIT
VILLUPURAM


Commissioner,
Villupuram Municipality.