

VILLUPURAM MUNICIPALITY
விழுப்புரம் நகராட்சி
Income And Expenditure Statement

out Parameter: Financial Year : 2021-2022;Fund Name : Elementary Education Fund;From Date : 01/Apr/2021;To Date :

Generated Date :25-Oct-2022 13:56

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	9525820.19	0
170	Income from Investments	I-7	3497062	0
171	Interest Earned	I-8	130034	0
Total			13152916.19	0
Expenditure				
220	Administrative Expenses	I-11	176194	0
250	Programme Expenses	I-14	1365259	0
272	Depreciation		3170823	0
280	Prior Period Item	I-18	-836221.08	0
Total			3876054.92	0
3109002-Gross Surplus of Income over Expenditure			9276861.27	0


INSPECTOR
LOCAL FUND AUDIT
VILLUPURAM


Commissioner
Villupuram Municipality