

Aranthangi Municipality
Income And Expenditure Statement

Input Parameter: Financial Year : 2018-2019; Fund Name : Elementary Education Fund; From Date : 01/Apr/2018; To Date : 31/Mar/2019;

Generated Date :16-Aug-2019 18:03

Code No	Description of items	Current Year Amount	Previous Year Amount
Income			
1100601	Education Tax - Residential	2842211.21	0
1100602	Education Tax - Commercial	2345597.06	0
1100603	Education Tax - Industrial	354.83	0
1100604	Education Tax - Vacant Sites	105028.61	0
Total		5293191.71	0
Expenditure			
2206001	ADVERTISEMENT CHARGES	70088	0
2305104	SANITARY / CONSERVANCY EXPENSES	214074	0
2305109	MAINTENANCE EXPENSES - SCHOOLS	1822934	0
2801001	Taxes	-342228	0
Total		1764868	0
3109002-Gross Surplus of Income over Expenditure		3528323.71	0


16/8/19
COMMISSIONER
ARANTHANGI MUNICIPALITY

16-8-19