

Palani Municipality பழனி நகராட்சி				
Income And Expenditure Statement				
<b>Input Parameter:</b> Financial Year : 2017-2018;Fund Name : Elementary Education Fund;From Date : 01/Apr/2017;To Date : 31/Mar/2018;				
<b>Generated Date :18-Sep-2018 17:07</b>				
Code No	Description of items		Current Year Amount	Previous Year Amount
<b>Income</b>				
1100601	Education Tax - Residential		-363178.51	0
1100602	Education Tax - Commercial		1350828.91	0
1100604	Education Tax - Vacant Sites		17282	0
	<b>Total</b>		<b>1004932.4</b>	<b>0</b>
<b>Expenditure</b>				
2305202	REPAIRS AND MAINTENANCE - BUILDINGS		169384	0
2801001	Taxes		-54421	0
	<b>Total</b>		<b>114963</b>	<b>0</b>
	<b>3109002-Gross Surplus of Income over Expenditure</b>		<b>-889969.40</b>	<b>0</b>

  
**COMMISSIONER**  
 PALANI MUNICIPALITY

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