

PALLAVAPURAM MUNICIPALITY
பல்லவபுரம் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2020-2021;Fund Name : Elementary Education Fund;From Date : 01/Apr/2020;To Date :

Generated Date :31-Mar-2021 18:04

Code No	Description of items	Current Year Amount	Previous Year Amount
Income			
1100601	Education Tax - Residential	29063076.1	0
1100602	Education Tax - Commercial	17086004.61	0
1100603	Education Tax - Industrial	893964.6	0
1100604	Education Tax - Vacant Sites	2209059.89	0
1711001	INTEREST FROM BANK	266858	0
Total		49518963.2	0
Expenditure			
2201101	ELECTRICITY CONSUMPTION CHARGES FOR OFFICE	271264	0
2801001	Taxes	-2578482	0
Total		-2307218	0
3109002-Gross Surplus of Income over Expenditure		51826181.20	0