

**PALLIPALAYAM MUNICIPALITY**  
**ELEMENTARY EDUCATION FUND INCOME & EXPENDITURE ABSTRACT FOR THE YEAR 2017-2018**

Code No	Description of Items	Shedule No.	Current Year Amount(₹)
<b>Income</b>			
110	Tax Revenue	<u>I-4</u>	1512482.00
170	Income from Investments	<u>I-1</u>	11855.00
<b>Total</b>			<b>1524337.00</b>
<b>Expenditure</b>			
240	Interest & Finance Charges	<u>I-1</u>	663.00
310	Accumulated surplus		1523674.00
<b>Total</b>			<b>1524337.00</b>

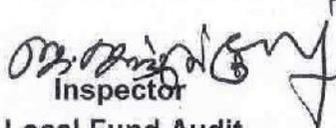
*[Handwritten Signature]*  
Inspector  
Local Fund Audit  
Namakkal

*[Handwritten Signature]*  
Commissioner  
Pallipalayam Municipality

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**PALLIPALAYAM MUNICIPALITY**  
**ELEMENTARY EDUCATION FUND INCOME & EXPENDITURE FOR THE YEAR 2017-2018**

A/C CODE	EXPENDITURE	AMOUNT	A/C CODE	INCOME	AMOUNT
2407001	BANK CHARES	663.00	1100601	EDUCATIONAL TAX - RESIDENTIAL	968676.00
			1100602	EDUCATIONAL TAX - COMMERCIAL	328466.00
			1100603	EDUCATIONAL Tax - Industrial	180762.00
			1100604	EDUCATIONAL Tax - Vacant Sites	11963.00
			1711001	INTEREST FROM BANK	11855.00
			2801001	TAXES ( VACANT TAX ARREAR)	22615.00
		663.00			
3109001	ACCUMULATED SURPLUS	1523674.00			
		1524337.00			1524337.00

  
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