


PULIYANGUDI 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 :01-Mar-2020

Code No	Description of items	Current Year Amount	Previous Year Amount
Income			
1100601	Education Tax - Residential	1509789.25	0
1100602	Education Tax - Commercial	1505101.7	0
1100603	Education Tax - Industrial	132754.12	0
1100604	Education Tax - Vacant Sites	25567.78	0
1711001	INTEREST FROM BANK	247925	0
1801101	DEPOSITS LAPSED	127372	0
1808001	OTHER INCOME	0	0
Total		3548509.85	0
Expenditure			
2104006	Other Contribution to Municipal Employees	0	0
2201001	RENT FOR BUILDINGS	51000	0
2305109	MAINTENANCE EXPENSES - SCHOOLS	0	0
2602006	MUNICIPAL CONTRIBUTION	8877015	0
2701001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE	10869	0
2722001	DEPRECIATION - BUILDINGS	352651	0
2727001	DEPRECIATION - FURNITURE, FIXTURES, FITTINGS AND	1586244	0
2801001	Taxes	-47393	0
Total		10830386	0
3109002-Gross Deficit of Expenditure over Income		7281876.15	0


புலியாங்குடி நகராட்சி நிர்வாக அதிகாரி
புலியாங்குடி


COMMISSIONER
PULIYANGUDI MUNICIPALITY