

## SIRKALI MUNICIPALITY

### Income And Expenditure Statement

**Input Parameter:** Financial Year : 2019-2020;Fund Name : Elementary Education Fund;From Date : 01/Apr/2019;To Date :

Code No	Description of items	Current Year Amount	Previous Year Amount
<b>Income</b>			
1100601	Education Tax - Residential	1425228.9	0
1100602	Education Tax - Commercial	1006682.5	0
1100604	Education Tax - Vacant Sites	167834.59	0
1711001	INTEREST FROM BANK	101263	0
1808001	OTHER INCOME	19183	0
<b>Total</b>		<b>2720191.99</b>	<b>0</b>
<b>Expenditure</b>			
2305104	SANITARY / CONSERVANCY EXPENSES	946412	0
2305109	MAINTENANCE EXPENSES - SCHOOLS	7118	0
2728001	DEPRECIATION - OTHER FIXED ASSETS	1004716	0
2801001	Taxes	1250135.31	0
<b>Total</b>		<b>3208381.31</b>	<b>0</b>
<b>3109002-Gross Deficit of Expenditure over Income</b>		<b>488189.32</b>	<b>0</b>

*adp...*  
**Inspector,  
O/O Assistant Director  
Local Fund Audit Dept.  
Nagapattinam**

*...*  
**Commissioner  
Sirkali Municipality**

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