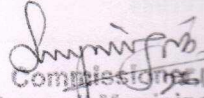


PULIYANGUDI MUNICIPALITY
Elementary Education
Details of Expenditure as at 31/03/2017

at 31/03/2016 Previous Year	A/C Head Code	A/c Head Description	Schedule No.	Amount Rs.
		C . OPERATING EXPENSES		
58,200.00	2108	Rent of Buildings		58200.00
58,200.00		Total (C)		58200.00
		G . FINANCE EXPENSES		
154.00	2028	Bank Charges		21.00
154.00		Total (G)		21.00
		I . Excess of Income Over Expendit		
0.00	40021	Excess of Income over Expenditure		2059522.00
0.00		Total (I)		2059522.00
58,354.00		Grand Total		2117743.00

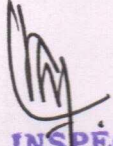
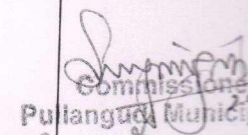

INSPECTOR
LOCAL FUND AUDIT DEPT.
TIRUNELVELI.


 Commissioner
 Puliyangudi Municipality.
 26/3/17

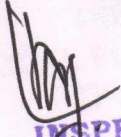
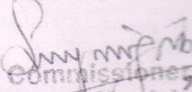
PULIYANGUDI MUNICIPALITY

Elementary Education

Details of Income as at 31/03/2017

31/03/2016 Financial Year	A/C Head Code	A/c Head Description	Revised Budget Estimate	Amount
29,656.00	1003	A . PROPERTY TAX Education Tax		161
29,656.00		Total (A)		1617
21,319.00	1068	H . OTHER INCOME Interest from Banks		231
30,250.00	1069	Project Overhead Appropriation Expenses		269
51,569.00		Total (H)		500
81,225.00		Grand Total		2117
		 INSPECTOR LOCAL FUND AUDIT DEPT. TIRUNELVELI.	 Commissioner Puliyangudi Municipality 26/3/17	

Abstract of Income and Expenditure as at 31/03/2017

31/03/2016 Previous Year	A/c Head Description	Schedule No.	Amount Rs.
	<u>Expenditure</u>		
58200.00	C . OPERATING EXPENSES		58200.00
154.00	G . FINANCE EXPENSES		154.00
0.00	I . Excess of Income Over Expendit		2059522.00
58354	Total		2117743.00
	<u>Income</u>		
1529656.00	A . PROPERTY TAX		1617013.00
251569.00	H . OTHER INCOME		500730.00
1781225	Total		2117743.00
	 INSPECTOR LOCAL FUND AUDIT DEPT. TIRUNELVELI.		 Commissioner Puliyangudi Municipality 24/3/18