

Chinnamanur Municipality
சின்னமனூர் நகராட்சி
Income And Expenditure Statement

Financial Year : 2017-2018; Fund Name : Revenue Fund; From Date : 01/Apr/2017; To Date : 31/Mar/2018;

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	<u>I-1</u>	8567681.45	0
120	Assigned Revenues & Compensations	<u>I-2</u>	1708855	0
130	Rental Income from Municipal Properties	<u>I-3</u>	3599730	0
140	Fees & User Charges	<u>I-4</u>	2546836	0
150	Sale & Hire Charges	<u>I-5</u>	1303200	0
160	Revenue Grants, Contribution and Subsidies	<u>I-6</u>	61213623	0
170	Income from Investments	<u>I-7</u>	685037	0
171	Interest Earned	<u>I-8</u>	850197	0
180	Other Income	<u>I-9</u>	3839663	0
Total			84314822.45	0
Expenditure				
210	Establishment Expenses	<u>I-10</u>	54535915	0
220	Administrative Expenses	<u>I-11</u>	3358697	0
230	Operations & Maintenance	<u>I-12</u>	16085139	0
240	Interest & Finance Charges	<u>I-13</u>	9247	0
260	Grants, Contribution and Subsidies	<u>I-15</u>	307947	0
272	Depreciation		78938410	0
280	Prior Period Item	<u>I-18</u>	-215713.39	0
290	Transfer to Reserve Funds		24696640	0
Total			177716281.6	0
3109002-Gross Deficit of Expenditure over Income			93401459.16	0