

Chinnamanur Municipality
சின்னமனூர் நகராட்சி
Income And Expenditure Statement

Financial Year : 2018-2019; Fund Name : Revenue Fund; From Date : 01/Apr/2018; To Date : 31/Mar/2019;

Generated Date :31-Mar-2019 21:56

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	<u>I-1</u>	12846249	0
120	Assigned Revenues & Compensations	<u>I-2</u>	2617729	0
130	Rental Income from Municipal Properties	<u>I-3</u>	3458708	0
140	Fees & User Charges	<u>I-4</u>	14805304	0
150	Sale & Hire Charges	<u>I-5</u>	1324800	0
160	Revenue Grants, Contribution and Subsidies	<u>I-6</u>	75648602	0
170	Income from Investments	<u>I-7</u>	2282158	0
171	Interest Earned	<u>I-8</u>	1353025	0
180	Other Income	<u>I-9</u>	828756	0
Total			115165331	0
Expenditure				
210	Establishment Expenses	<u>I-10</u>	61061237	0
220	Administrative Expenses	<u>I-11</u>	3422382	0
230	Operations & Maintenance	<u>I-12</u>	17770225	0
240	Interest & Finance Charges	<u>I-13</u>	4721	0
260	Grants, Contribution and Subsidies	<u>I-15</u>	1960642	0
272	Depreciation		58054287	0
280	Prior Period Item	<u>I-18</u>	-875378.64	0
Total			141398115.4	0
3109002-Gross Deficit of Expenditure over Income			26232784.36	0

Srinivasan Pillai
Commissioner
Chinnamanur Municipality.

1/3/19