

Chinnamanur Municipality
சின்னமனூர் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2016-2017;Fund Name : Revenue Fund;From Date : 01/Apr/2016;To Date : 31/Mar/2017;

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	7559754	0
120	Assigned Revenues & Compensations	I-2	2120765	0
130	Rental Income from Municipal Properties	I-3	3147635	0
140	Fees & User Charges	I-4	2977277	0
150	Sale & Hire Charges	I-5	1320536	0
160	Revenue Grants, Contribution and Subsidies	I-6	79603231	0
170	Income from Investments	I-7	3196403	0
171	Interest Earned	I-8	1514816	0
180	Other Income	I-9	461567	0
Total			101901984	0
Expenditure				
210	Establishment Expenses	I-10	53625295	0
220	Administrative Expenses	I-11	3333683	0
230	Operations & Maintenance	I-12	16547579	0
240	Interest & Finance Charges	I-13	8257	0
250	Programme Expenses	I-14	256883	0
260	Grants, Contribution and Subsidies	I-15	2500	0
270	Provisions and Write off	I-16	18650	0
272	Depreciation		105602505	0
280	Prior Period Item	I-18	-286787	0
290	Transfer to Reserve Funds		32353117	0
Total			211461682	0
3109002-Gross Deficit of Expenditure over Income			109559698	0