

DINDIGUL CITY MUNICIPAL CORPORATION
திண்டுக்கல் மாநகராட்சி
Income And Expenditure Statement

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

Generated Date :13-Aug-2019 14:29

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	65659414.89	0
120	Assigned Revenues & Compensations	I-2	8146072	0
130	Rental Income from Municipal Properties	I-3	37760772	0
140	Fees & User Charges	I-4	17196012	0
150	Sale & Hire Charges	I-5	2776312	0
160	Revenue Grants, Contribution and Subsidies	I-6	201176014	0
170	Income from Investments	I-7	1111240	0
171	Interest Earned	I-8	1022616	0
180	Other Income	I-9	3551206	0
Total			338399658.9	0
Expenditure				
210	Establishment Expenses	I-10	287555076	0
220	Administrative Expenses	I-11	14776510	0
230	Operations & Maintenance	I-12	82766678	0
240	Interest & Finance Charges	I-13	46034.28	0
260	Grants, Contribution and Subsidies	I-15	2153589	0
272	Depreciation		80093952	0
280	Prior Period Item	I-18	-12490262.96	0
Total			454901576.3	0
3109002-Gross Deficit of Expenditure over Income			116501917.4	0