

DINDIGUL CITY MUNICIPAL CORPORATION
திண்டுக்கல் மாநகராட்சி
Income And Expenditure Statement

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

Generated Date :28-Oct-2020 15:38

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	3490361.52	0.00
120	Assigned Revenues & Compensations	I-2	0.00	0.00
130	Rental Income from Municipal Properties	I-3	100555.00	0.00
140	Fees & User Charges	I-4	0.00	0.00
150	Sale & Hire Charges	I-5	0.00	0.00
160	Revenue Grants, Contribution and Subsidies	I-6	0.00	0.00
170	Income from Investments	I-7	0.00	0.00
171	Interest Earned	I-8	90082.00	0.00
180	Other Income	I-9	0.00	0.00
Total			3680998.52	0.00
Expenditure				
210	Establishment Expenses	I-10	197413116.00	0.00
220	Administrative Expenses	I-11	25398667.00	0.00
230	Operations & Maintenance	I-12	74874170.00	0.00
240	Interest & Finance Charges	I-13	0.00	0.00
250	Programme Expenses	I-14	0.00	0.00
260	Grants, Contribution and Subsidies	I-15	631924.00	0.00
280	Prior Period Item	I-18	-1742679.00	0.00
Total			296575198.00	0.00
3109002-Gross Deficit of Expenditure over Income			292894199.48	0.00

