


DINDIGUL CITY MUNICIPAL CORPORATION
திண்டுக்கல் மாநகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2019-2020; Fund Name : Revenue Fund; From Date : 01/Apr/2019; To Date : 31/Mar/2020;

Generated Date :12-Jul-2021 12:24

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	72629289.42	0
120	Assigned Revenues & Compensations	I-2	13197123.12	0
130	Rental Income from Municipal Properties	I-3	56311773	0
140	Fees & User Charges	I-4	30446504	0
150	Sale & Hire Charges	I-5	2874610	0
160	Revenue Grants, Contribution and Subsidies	I-6	185377190	0
170	Income from Investments	I-7	781003	0
171	Interest Earned	I-8	1241036	0
180	Other Income	I-9	3256786	0
Total			366115314.5	0
Expenditure				
210	Establishment Expenses-	I-10	287349394	0
220	Administrative Expenses	I-11	15901370	0
230	Operations & Maintenance	I-12	106057864.8	0
240	Interest & Finance Charges	I-13	30131.2	0
250	Programme Expenses	I-14	2356356	0

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
260	Grants, Contribution and Subsidies	I-15	2991214	0
272	Depreciation		73688994	0
280	Prior Period Item	I-18	-1314294.86	0
		Total	487061029.1	0
	3109002-Gross Deficit of Expenditure over Income		120945714.6	0


 ASSISTANT DIRECTOR
 LOCAL FUND AUDIT
 DINDIGUL CITY MUNICIPAL CORPORATION AUDIT


 COMMISSIONER
 DINDIGUL CITY MUNICIPAL CORPORATION