

MADUKKARAI MUNICIPALITY
மதுக்கரை நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2025-2026;Fund Name : Revenue Fund;From Date : 01/Apr/2025;To Date : 31/Mar/2026;

Generated Date :17-Jun-2026 17:48

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	37259031.58	0.00
130	Rental Income from Municipal Properties	I-3	1910000.00	0.00
140	Fees & User Charges	I-4	33899927.00	0.00
150	Sale & Hire Charges	I-5	1370928.00	0.00
160	Revenue Grants, Contribution and Subsidies	I-6	420000.00	0.00
180	Other Income	I-9	4958206.00	0.00
Total			79818092.58	0.00
Expenditure				
210	Establishment Expenses	I-10	58235361.00	0.00
220	Administrative Expenses	I-11	7834210.00	0.00
230	Operations & Maintenance	I-12	60490713.00	0.00
260	Grants, Contribution and Subsidies	I-15	35000.00	0.00
280	Prior Period Item	I-18	-2224867.00	0.00
Total			124370417.00	0.00
3109002-Gross Deficit of Expenditure over Income			44552324.42	0.00

