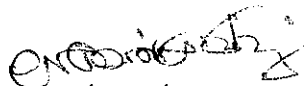


**Namakkal Municipality**  
**நாமக்கல் நகராட்சி**  
**Income And Expenditure Statement**

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

Income				
110	Tax Revenue	I-1	38924976	0
120	Assigned Revenues & Compensations	I-2	9197243	0
130	Rental Income from Municipal Properties	I-3	29432226	0
140	Fees & User Charges	I-4	10266703	0
150	Sale & Hire Charges	I-5	2164392	0
160	Revenue Grants, Contribution and Subsidies	I-6	146835488	0
170	Income from Investments	I-7	2939285	0
171	Interest Earned	I-8	3475719.13	0
180	Other Income	I-9	2379826.39	0
<b>Total</b>			<b>245615858.5</b>	<b>0</b>
Expenditure				
210	Establishment Expenses	I-10	115631144	0
220	Administrative Expenses	I-11	9385559	0
230	Operations & Maintenance	I-12	83455500	0
240	Interest & Finance Charges	I-13	7868551.5	0
250	Programme Expenses	I-14	8243	0
260	Grants, Contribution and Subsidies	I-15	17863635	0
270	Provisions and Write off	I-16	1859230	0
272	Depreciation		92116574	0
280	Prior Period Item	I-18	-7727039	0
<b>Total</b>			<b>320461397.5</b>	<b>0</b>
<b>3109002-Gross Deficit of Expenditure over Income</b>			<b>-74845538.98</b>	<b>0</b>
<b>Total</b>			<b>245615858.5</b>	<b>0</b>

  
Inspector  
Local fund audit.  
Namakkal

  
Commissioner  
Namakkal Municipality  
Namakkal Dt.