

CHIDAMBARAM MUNICIPALITY
சிதம்பரம் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2024-2025;From Date : 01/Apr/2024;To Date : 31/Mar/2025;

Generated Date :17-Jun-2026 17:40

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	87192429.49	0.00
120	Assigned Revenues & Compensations	I-2	8285326.00	0.00
130	Rental Income from Municipal Properties	I-3	15899989.00	0.00
140	Fees & User Charges	I-4	49455985.00	0.00
150	Sale & Hire Charges	I-5	1310400.00	0.00
160	Revenue Grants, Contribution and Subsidies	I-6	123243993.00	0.00
170	Income from Investments	I-7	384557.00	0.00
171	Interest Earned	I-8	2415876.68	0.00
180	Other Income	I-9	3311971.00	0.00
Total			291500527.17	0.00
Expenditure				
210	Establishment Expenses	I-10	108956939.00	0.00
220	Administrative Expenses	I-11	10470509.80	0.00
230	Operations & Maintenance	I-12	105565941.00	0.00
240	Interest & Finance Charges	I-13	844.29	0.00
250	Programme Expenses	I-14	487246.00	0.00
260	Grants, Contribution and Subsidies	I-15	300000.00	0.00
270	Provisions and Write off	I-16	26214880.00	0.00
272	Depreciation		125929121.00	0.00
280	Prior Period Item	I-18	22047208.75	0.00
Total			399972689.84	0.00
3109002-Gross Deficit of Expenditure over Income			108472162.67	0.00

