CHIDAMBARAM MUNICIPALITY
சிதம்பரம் நகராட்சி

Income And Expenditure Statement

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

Generated Date :17-Jun-2026 17:45

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	95900980.89	0.00
120	Assigned Revenues & Compensations	I-2	10850.00	0.00
130	Rental Income from Municipal Properties	I-3	1485789.00	0.00
140	Fees & User Charges	I-4	54639180.00	0.00
150	Sale & Hire Charges	I-5	1328900.00	0.00
171	Interest Earned	I-8	25872.00	0.00
180	Other Income	I-9	753271.00	0.00
		Total	**154144842.89**	0.00
Expenditure				
210	Establishment Expenses	I-10	57197099.00	0.00
220	Administrative Expenses	I-11	15561824.80	0.00
230	Operations & Maintenance	I-12	158013539.24	0.00
250	Programme Expenses	I-14	38852.00	0.00
260	Grants, Contribution and Subsidies	I-15	165000.00	0.00
280	Prior Period Item	I-18	-1383536.00	0.00
		Total	**229592779.04**	0.00
	3109002-Gross Deficit of Expenditure over Income		**75447936.15**	**0.00**

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