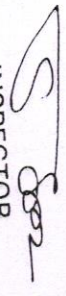



		Income			
Code No	Description of Items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)	
110	Tax Revenue	1-1	47530055	0	0
120	Assigned Revenues & Compensations	1-2	6576851	0	0
130	Rental Income from Municipal Properties	1-3	18238810	0	0
140	Fees & User Charges	1-4	26183615	0	0
150	Sale & Hire Charges	1-5	1051221	0	0
160	Revenue Grants, Contribution and Subsidies	1-6	81985228	0	0
170	Income from Investments	1-7	955437	0	0
171	Interest Earned	1-8	1854332	0	0
180	Other Income	1-9	6394423	0	0
	Total		190769972		0
Expenditure					
210	Establishment Expenses	1-10	146185798	0	0
220	Administrative Expenses	1-11	8804105	0	0
230	Operations & Maintenance	1-12	22327983	0	0
240	Interest & Finance Charges	1-13	25778	0	0
250	Programme Expenses	1-14	5927387	0	0
260	Grants, Contribution and Subsidies	1-15	500000	0	0
270	Provisions and Write off	1-16	6200432	0	0
272	Depreciation		38314739	0	0
280	Prior Period Item	1-18	-12732655	0	0
290	Transfer to Reserve Funds		2060200	0	0
	Total		217613767		0
3109002-Gross Deficit of Expenditure over Income			26843795		0

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 INSPECTOR
 LOCAL FUND AUDIT DEPT
 VIRUDHUNAGAR


 COMMISSIONER
 SIKARSI CITY MUNICIPAL CORPORATION