

Thiruvannamalai City Municipal Corporation (Head Office) Revenue A
Income and Expenditure Statement as on 2024-2025

Code No	Description of Items	Current Year Amount	Previous Year Amount
Income			
110	Tax Revenue	56,962,059.40	0.00
120	Assigned Revenues & Compensations	28,722,240.00	0.00
130	Rental Income from Municipal Properties	59,945,910.00	0.00
140	Fees & User Charges	41,953,636.00	0.00
150	Sale & Hire Charges	707,080.00	0.00
160	Revenue Grants, Contribution and Subsidies	323,446,281.00	0.00
170	Income from Investments	5,878,797.00	0.00
171	Interest Earned	16,014,240.13	0.00
180	Other Income	1,509,026.00	0.00
	Total	535,139,269.53	0.00
Expenditure			
210	Establishment Expenses	196,904,454.00	0.00
220	Administrative Expenses	16,381,786.00	0.00
230	Operations & Maintenance	222,638,681.96	0.00
240	Interest & Finance Charges	2,545,827.92	0.00
250	Programme Expenses	808,373.00	0.00
260	Grants, Contribution and Subsidies	690,171.00	0.00
270	Provisions and Write off	15,618,245.00	0.00
271	Miscellaneous Expenses	0.00	0.00
272	Depreciation	289,782,142.00	0.00
280	Prior Period Item	-9,049,076.80	0.00
	Total	736,320,604.08	0.00
	3109002 - Gross Deficit of Expenditure over Income	201,181,334.55	

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 21/10/25

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 COMMISSIONER