

DINDIGUL DISTRICT
KANNIVADI TOWN PANCHAYAT
Income for 2015-2016

Code No.	HEAD OF ACCOUNT	Cr.
1001	Property Tax	602973
1006	Profession Tax - Current	578685
1014	2C Tax	1712
1017	Trade Licence Fees	10040
1019	Buildings Licence Fees	46660
1022	Daily Market	27000
1023	Weekly Market	265000
1031	Development Charges	142091
1036	Rent on Shopping Complex	506615
1037	Rent for Community Hall	225500
1042	Avenue Receipts	45000
1044	Other Fees	4000
1045	Other Income	224362
1046	Duty on Transfer of Property	215421
1053	Devolution Fund	11652287
1054	Copy Application Fees	5580
1059	Sale of Rubbish / Debris / Silt	460
1060	Sale of Comost Manure	6760
1061	Sale of unserviceable Stocks and Stores	5514
1062	Sale of Scraps	2570
1068	Interest Income	472013

1069	Project overhead Appropriation Expenses	1069200
1081	Intide Amount for new water supply connection	25000
1083	Water Charges	318600
4002	Net Deficity for the Year	8032753
	TOTAL	24485796

Executive Officer,
Kannivadi Town Panchayat,
Dindigul District.

DINDIGUL DISTRICT
KANNIVADI TOWN PANCHAYAT
Expenditure for 2015-2016

Code No.	HEAD OF ACCOUNT	Dr.
2001	Pay & P.P	2765665
2003	D.A.	2777554
2005	House Rent Allowance	140274
2009	Medical Allowance	28700
2010	Others Income	3600
2011	Bonus	48000
2012	Travelling Allowance	27868
2014	Supply of Uniforms	27309
2015	Telephone Bills	31821
2016	Light Vehicles Maintenance	3352
2017	Legal Expenses	15000
2018	Stationary and Printing Expense	246969
2019	Advertisement Charges	158495
2020	Other expenses	1710323
2026	Computer Expenses	93619
2027	Bank Charges	5324
2035	Group Insurance Scheme-Management Contribution Payable	8580
2038	Depreciation	7559778
2046	Books Periodicals	1795
2047	Postage Expenses	165
2048	Electricity Charges for Buildings	224036
2052	Professional Charges	14669
2053	Pension and Leave Salary Contribution	356245
2054	GIS Contribution	123260
2055	Staff Welfare Expenses	2280

2061	Sitting Fees	28800
2070	Heavy Vechicles Expenses	251197
2087	Power Charges - Water Supply	1499311
2088	Power Charges - Street Lighty	487609
2089	Street Light Maintanence	1165701
2090	Wages	1827580
2095	Survey Charges	2640
2100	Sanitary Expenses	25384
2101	Sanitary Materials Expenses	923300
2125	Water Supply Maintanence	1899593
	TOTAL	24485796

Executive Officer,
Kannivadi Town Panchayat,
Dindigul District.