

TIRUVARUR MUNICIPALITY
திருவாரூர் நகராட்சி
Income And Expenditure Statement

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

Generated Date :21-Apr-2025 17:32

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	44536773.63	0.00
120	Assigned Revenues & Compensations	I-2	116047.00	0.00
130	Rental Income from Municipal Properties	I-3	569602.00	0.00
140	Fees & User Charges	I-4	14700925.00	0.00
150	Sale & Hire Charges	I-5	2900487.00	0.00
180	Other Income	I-9	2508539.00	0.00
Total			65332373.63	0.00
Expenditure				
210	Establishment Expenses	I-10	126259930.91	0.00
220	Administrative Expenses	I-11	7198540.00	0.00
230	Operations & Maintenance	I-12	16926165.10	0.00
250	Programme Expenses	I-14	396050.00	0.00
260	Grants, Contribution and Subsidies	I-15	327500.00	0.00
280	Prior Period Item	I-18	-423138.00	0.00
Total			150685048.01	0.00
3109002-Gross Deficit of Expenditure over Income			85352674.38	0.00

