

TIRUVARUR MUNICIPALITY
திருவாரூர் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2025-2026;Fund Name : Elementary Education Fund;From Date : 01/Apr/2025;To Date :

| Code No | Description of items | Current Year Amount | Previous Year Amount |
|---|--------------------------------|---------------------|----------------------|
| Income | | | |
| 1100601 | Education Tax - Residential | 4933069.89 | 0 |
| 1100602 | Education Tax - Commercial | 5289546.34 | 0 |
| 1100603 | Education Tax - Industrial | 4946.4 | 0 |
| 1100604 | Education Tax - Vacant Sites | 274520.42 | 0 |
| Total | | 10502083.05 | 0 |
| Expenditure | | | |
| 2101001 | PAY | 49076 | 0 |
| 2101010 | WAGES - OTHERS | 415275 | 0 |
| 2305109 | MAINTENANCE EXPENSES - SCHOOLS | 1477706 | 0 |
| 2801001 | Taxes | -37041 | 0 |
| Total | | 1905016 | 0 |
| 3109002-Gross Surplus of Income over Expenditure | | 8597067.05 | 0 |