

**TIRUVARUR MUNICIPALITY**  
**திருவாரூர் நகராட்சி**  
**Income And Expenditure Statement**

**Input Parameter:** Financial Year : 2025-2026;Fund Name : Revenue Fund;From Date : 01/Apr/2025;To Date : 31/Mar/2026;

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
<b>Income</b>				
110	Tax Revenue	<a href="#">I-1</a>	46025492.16	0
120	Assigned Revenues & Compensations	<a href="#">I-2</a>	92001	0
130	Rental Income from Municipal Properties	<a href="#">I-3</a>	696254	0
140	Fees & User Charges	<a href="#">I-4</a>	27242726	0
150	Sale & Hire Charges	<a href="#">I-5</a>	1511820	0
180	Other Income	<a href="#">I-9</a>	1415735	0
<b>Total</b>			<b>76984028.16</b>	<b>0</b>
<b>Expenditure</b>				
210	Establishment Expenses	<a href="#">I-10</a>	140948715.7	0
220	Administrative Expenses	<a href="#">I-11</a>	7710944	0
230	Operations & Maintenance	<a href="#">I-12</a>	65690932	0
250	Programme Expenses	<a href="#">I-14</a>	393050	0
260	Grants, Contribution and Subsidies	<a href="#">I-15</a>	155000	0
280	Prior Period Item	<a href="#">I-18</a>	-205500	0
<b>Total</b>			<b>214693141.7</b>	<b>0</b>
<b>3109002-Gross Deficit of Expenditure over Income</b>			<b>137709113.5</b>	<b>0</b>