

TIRUVARUR MUNICIPALITY
திருவாரூர் நகராட்சி
Income And Expenditure Statement

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

Code No	Description of Items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	<u>I-1</u>	9791238.53	0
171	Interest Earned	<u>I-8</u>	305472	0
Total			10096710.53	0
Expenditure				
272	Depreciation		3052420	0
280	Prior Period Item	<u>I-18</u>	10700610.09	0
Total			13753030.09	0
3109002-Gross Deficit of Expenditure over Income			3656319.56	0

for
09.5.2024
Assistant Director
Local Fund Audit
Thiruvavarur.

Inspector
INSPECTOR,
LOCAL FUND AUDIT DEPARTMENT,
TIRUVARUR.

Commissioner
COMMISSIONER
TIRUVARUR MUNICIPALITY

24/11/2025
24/1/2026

2/7