

TIRUVARUR MUNICIPALITY
திருவாரூர் நகராட்சி
Income And Expenditure Statement

Education Fund

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	Current Year Amount	Previous Year Amount
Income			
1100601	Education Tax - Residential	4579231.83	0
1100602	Education Tax - Commercial	4943176.99	0
1100603	Education Tax - Industrial	4806.43	0
1100604	Education Tax - Vacant Sites	264023.28	0
1711001	INTEREST FROM BANK	305472	0
Total		10096710.53	0
Expenditure			
2728001	DEPRECIATION - OTHER FIXED ASSETS	3052420	0
2801001	Taxes	10700610.09	0
Total		13753030.09	0
3109002-Gross Deficit of Expenditure over Income		3656319.56	0

[Signature]
29.5.2026
Assistant Director
Local Fund Audit
Thiruvavarur.

[Signature]
INSPECTOR,
LOCAL FUND AUDIT DEPARTMENT,
TIRUVARUR.

[Signature]
COMMISSIONER
TIRUVARUR MUNICIPALITY
24/12/2025
24/12/2024
3/7