

**TIRUMANGALAM MUNICIPALITY
ELEMENTARY EDUCATION FUND
ANNUAL ACCOUNTS**

2018-19



Thirumangalam Municipality
Elementary Education Fund
Opening Balance Sheet as on 01.04.18

A/c Code	Account Description	Debit (₹)	Credit (₹)
4101001	Land - Gross Block	-	
4102001	Buildings - Gross Block	1,30,01,273.00	
4103003	Roads & Pavements - Concrete - Gross Block	1,55,400.00	
4103101	Storm Water Drains & Culverts - Gross Block	1,33,200.00	
4104002	Tools & Plants - Gross Block	2,17,560.00	
4106003	Other Equipments - Gross Block	1,66,500.00	
4107001	Furnitures & Fixtures - Gross Block	2,71,462.00	
4112001	Buildings - Accumulated Depreciation		44,58,907.00
4113003	Roads & Pavements - Concrete - Acc. Depreciation		1,31,200.00
4113101	Storm Water Drains & Culverts - Acc. Depreciation		66,027.00
4114002	Tools & Plants - Acc. Depreciation		2,05,309.00
4116003	Other Equipments - Acc. Depreciation		77,527.00
4117001	Furnitures & Fixtures - Acc. Depreciation		2,47,683.00
4208001	Fixed Deposit	86,07,636.00	
4311917	Education Tax Recoverable Residential - Current	2,97,200.00	
4311918	Education Tax Recoverable Commercial - Current	1,52,519.00	
4311919	Education Tax Recoverable Industrial - Current	29,540.00	
4311920	Education Tax Recoverable Vacant Sites - Current	28,217.00	
4311921	Education Tax recoverable Residential - Arrears	3,31,426.00	
4311922	Education Tax recoverable Commercial - Arrears	69,966.00	
4311923	Education Tax recoverable Industrial - Arrears	8,108.00	
4311924	Education Tax recoverable Vacant Sites - Arrears	2,11,142.00	
4314033	Interest Accrued on Fixed Deposit	1,988.00	
4314036	Interest on Staff Advances	2,440.00	

4501001	Cash Account	31,908.00	
4502119	EE Fund CB 102110102672	44,72,092.00	
4502124	4502124 EE Treasury A/c	1,64,643.30	
4502204	EE HDFC 208714500000130	500.00	
4602501	RF TMOnline A/c CUB 510909011003956	3,554.00	
4605010	Advance Recoverable Expenses	8,515.00	
4702004	Receivable from WS & D Fund	10,00,000.00	
4702006	Receivable from General Fund	1,38,81,622.00	
3101001	Municipal (General) Fund		
3109001	Accumulated Surplus / Deficit		3,68,09,900.30
3401001	Tender Deposit - Contractors		1,40,571.00
3401002	Tender Deposit - Suppliers		8,900.00
3401003	Security Deposit - Contractors		44,237.00
3401004	Retention Amount		11,500.00
3408001	Deposits - Others		3,84,451.00
3501004	Accounts Payable Suppliers		1,600.00
3501005	Accounts Payable Expenses		3,500.00
3501008	Other Payables		5,33,187.00
3502013	IT Deductions - Contractors		-
3502105	VAT Payable		98,359.00
3502025	Manual Workers General Welfare Fund		14,900.00
3601003	Provision for Doubtful Collection of Revenue Items		10,653.00
	Total	4,32,48,411.30	4,32,48,411.30

Inspector
Local Fund Audit
Madurai

Commissioner 16/8/2019
Thirumangalam Municipality
16/8/19

Thirumangalam Municipality
Elementary Education Fund
Trial Balance as on 31.03.19

Previous Year (₹)	A/c Code	Account Head	Amount (₹)	
			Dr	Cr
17,23,332.00	1100601	Education Tax - Residential		25,38,715.04
9,16,808.00	1100602	Education Tax - Commercial		16,83,416.01
1,09,495.00	1100603	Education Tax - Industrial		1,66,679.08
50,497.00	1100604	Education Tax - Vacant Sites		95,491.00
5,71,721.00	1701001	Interest on Investments / Fixed Deposits		5,28,800.00
1,93,084.00	1711001	Interest from Banks		1,23,780.00
6,540.00	1808001	Other Income		14,157.00
35,71,477.00		Total		51,51,038.13
-	2201101	Electricity Consumption Charges	32,961.00	
-	2202101	Stationery & Printing		
-	2205102	Court Fees		
355.00	2208003	Other Expenses	8,725.00	
13,968.00	2305109	Maintenance Expenses - Schools	1,04,977.00	
-	2308011	Running Expenses of Schools	10,35,888.00	
235.00	2407001	Bank Charges	409.00	
10,851.00	2701001	Provision for Doubtful Collection of Revenue Items	1,61,462.00	
4,03,033.00	2722001	Depreciation - Buildings	4,27,118.00	
8,067.00	2723001	Depreciation - Roads & Bridges	6,050.00	
22,391.00	2723101	Depreciation - Sewerage & Drainage	16,793.00	
33,742.00	2726001	Depreciation - Office & Other Equipments	9,008.00	
7,926.00	2727001	Depreciation - Furnitures & Fixtures	22,243.00	
-1,01,707.00	2801001	Taxes		1,36,584.00
-	2808001	Prior Year Expenses		-
-1,94,745.00	2804001	Prior Year Income		44,553.00
2,04,116.00		Total	18,25,634.00	1,81,137.00
-	3101001	Municipal (General) Fund		
3,68,09,900.30	3109001	Accumulated Surplus / Deficit		3,68,09,900.30
1,40,571.00	3401001	Tender Deposit - Contractors		1,40,571.00
8,900.00	3401002	Tender Deposit - Suppliers		8,900.00
44,237.00	3401003	Security Deposit - Contractors		44,237.00

11,500.00	3401004	Retention Amount			11,500.00
3,84,451.00	3408001	Deposits - Others			3,75,936.00
-	3501003	Accounts Payable Contractors			-
1,600.00	3501004	Accounts Payable Suppliers			1,600.00
3,500.00	3501005	Accounts Payable Expenses			3,500.00
5,33,187.00	3501008	Other Payables			5,33,187.00
-	3502013	IT Deductions - Contractors			28,935.00
98,359.00	3502105	VAT Payable			63,796.00
14,900.00	3502025	Manual Workers General Welfare Fund			41,870.00
10,653.00	3601003	Provision for Doubtful Collection of Revenue Items			1,56,950.00
3,80,61,758.30		Total			3,82,20,882.30
-	4101001	Land - Gross Block			-
1,30,01,273.00	4102001	Buildings - Gross Block		1,30,01,273.00	
1,55,400.00	4103003	Roads & Pavements - Concrete - Gross Block		1,55,400.00	
1,33,200.00	4103101	Storm Water Drains & Culverts - Gross Block		1,33,200.00	
2,17,560.00	4104002	Tools & Plants - Gross Block		2,17,560.00	
1,66,500.00	4106003	Other Equipments - Gross Block		1,66,500.00	
2,71,462.00	4107001	Furnitures & Fixtures - Gross Block		2,71,462.00	
-44,58,907.00	4112001	Buildings - Accumulated Depreciation			48,86,025.00
-1,31,200.00	4113003	Roads & Pavements - Concrete - Acc. Depreciation			1,37,250.00
-66,027.00	4113101	Storm Water Drains & Culverts - Acc. Depreciation			82,820.00
-2,05,309.00	4114002	Tools & Plants - Acc. Depreciation			2,08,372.00
-77,527.00	4116003	Other Equipments - Acc. Depreciation			99,770.00
-2,47,683.00	4117001	Furnitures & Fixtures - Acc. Depreciation			2,53,628.00
86,07,636.00	4208001	Fixed Deposit		91,36,436.00	
2,97,200.00	4311917	Education Tax Recoverable Residential - Current		7,40,166.04	
1,52,519.00	4311918	Education Tax Recoverable Commercial - Current		5,16,285.01	
29,540.00	4311919	Education Tax Recoverable Industrial - Current		4,109.08	
28,217.00	4311920	Education Tax Recoverable Vacant Sites - Current		47,418.00	
3,31,426.00	4311921	Education Tax recoverable Residential - Arrears		4,42,301.00	
69,966.00	4311922	Education Tax recoverable Commercial - Arrears		93,951.00	
8,108.00	4311923	Education Tax recoverable Industrial - Arrears		70.00	
2,11,142.00	4311924	Education Tax recoverable Vacant Sites - Arrears		2,50,766.00	
1,988.00	4314033	Interest Accrued on Fixed Deposit		1,988.00	
2,440.00	4314036	Interest on Staff Advances		2,440.00	

31,908.00	4501001	Cash Account	55,204.00	
44,72,092.00	4502119	EE Fund CB 102110102672	16,79,059.00	
1,64,643.30	4502124	4502124 EE Treasury A/c	1,64,643.30	
500.00	4502204	EE HDFC 208714500000130	500.00	
3,554.00	4502501	RF TMC Online A/c CUB 51090901003956	36,560.00	
8,515.00	4605010	Advance Recoverable Expenses	-	
-	4720003	Payable to General Fund	2,61,617.00	
10,00,000.00	4702004	Receivable from Water Supply and Drainage Fund	15,00,000.00	
1,38,81,622.00	4702006	Receivable from General Fund	1,85,16,380.00	
3,80,61,758.30		Total	4,73,95,288.43	56,67,865.00

Elementary Education Fund
Abstract of Trial Balance as on 31.03.19

Previous Year	A/c Code	Details	Dr	Cr
35,71,477.00	1100101 - 1808001	Income	-	51,51,038.13
2,04,116.00	2101001 - 2901007	Expenditure	18,25,634.00	1,81,137.00
3,80,61,758.30	3101001 - 3603001	Liabilities	-	3,82,20,882.30
3,80,61,758.30	4101001 - 4803001	Asset	4,73,95,288.43	56,67,865.00
		Total	4,92,20,922.43	4,92,20,922.43

Inspector
Local Fund Audit
Madurai


 Commissioner
 Thirumangalam Municipality
 16/8/2019

16/8/19

Thirumangalam Municipality
Elementary Education Fund

Abstract of Income and Expenditure Statement for the Year Ended 31.03.19

Income

Previous Year (₹)	Code No	Particulars	Schedule	Current Year (₹)
28,00,132.00	110	Tax Revenue	1-1	44,84,301.13
5,71,721.00	170	Income from Investments	1-7	5,28,800.00
1,93,084.00	171	Interest Earned	1-8	1,23,780.00
6,540.00	180	Other Income	1-9	14,157.00
35,71,477.00		Total		51,51,038.13
	3109002	Deficit for the Year		-
35,71,477.00		Grand Total		51,51,038.13

Expenditure

Previous Year (₹)	Code No	Particulars	Schedule	Current Year (₹)
355.00	220	Administrative Expenses	1-11	41,686.00
13,968.00	230	Operations & Maintenance	1-12	11,40,865.00
235.00	240	Interest & Finance Charges	1-13	409.00
10,851.00	270	Provisions Written Off	1-16	1,61,462.00
4,75,159.00	272	Depreciation	-	4,81,212.00
2,96,452.00	280	Prior Period Items	1-18	1,81,137.00
2,04,116.00		Total		16,44,497.00
33,67,361.00	3109002	Surplus for the Year		35,06,541.13
35,71,477.00		Grand Total		51,51,038.13

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Thirumangalam Municipality

16/8/2019

18.11

Thirumangalam Municipality
Elementary Education Fund
Details of Income as on 31.03.19

Previous Year (₹)	A/c Code	Account Head	Current Year (₹)
		110 Tax Revenue	
17,23,332.00	1100601	Education Tax - Residential	25,38,715.04
9,16,808.00	1100602	Education Tax - Commercial	16,83,416.01
1,09,495.00	1100603	Education Tax - Industrial	1,66,679.08
50,497.00	1100604	Education Tax - Vacant Sites	95,491.00
28,00,132.00		Total	44,84,301.13
		170 Interest From Investments	
5,71,721.00	1701001	Interest on Investments / Fixed Deposits	5,28,800.00
5,71,721.00		171 Interest Earned	5,28,800.00
1,93,084.00	1711001	Interest from Banks	1,23,780.00
1,93,084.00		180 Other Income	1,23,780.00
6,540.00	1808001	Other Income	14,157.00
6,540.00			14,157.00
35,71,477.00		Total Income	51,51,038.13
-	3109002	Defecit for the Year	-
35,71,477.00		Grand Total	51,51,038.13

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Thirumangalam Municipality
16/8/2019

Thirumangalam Municipality
Elementary Education Fund
Details of Expenditure as on 31.03.19

Previous Year (₹)	A/c Code	Account Head	Current Year (₹)
		220 Administrative Expenses	
-	2201101	Electricity Consumption Charges	32,961.00
-	2202101	Stationery & Printing	-
-	2205102	Court Fees	-
355.00	2208003	Other Expenses	8,725.00
355.00		Total	41,686.00
		230 Operations & Maintenance	
13,968.00	2305109	Maintenance Expenses Schools	1,04,977.00
-	2308011	Running Expenses of Schools	10,35,888.00
13,968.00		Total	11,40,865.00
		240 Interest & Finance Charges	
235.00	2407001	Bank Charges	409.00
235.00		Total	409.00
		270 Provisions Written Off	
10,851.00	2701001	Provision for Doubtful Collection of Revenue Items	1,61,462.00
10,851.00			1,61,462.00
		272 Depreciation	
4,03,033.00	2722001	Depreciation - Buildings	4,27,118.00
8,067.00	2723001	Depreciation - Roads & Bridges	6,050.00
22,391.00	2723101	Depreciation - Sewerage & Drainage	16,793.00
33,742.00	2726001	Depreciation - Office & Other Equipments	9,008.00
7,926.00	2727001	Depreciation - Furnitures & Fixtures	22,243.00
4,75,159.00		Total	4,81,212.00

		280 Prior Period Items	
	-1,01,707.00	2801001 Taxes	-1,36,584.00
	-1,94,745.00	2804001 Prior Year Income	-44,553.00
	-	2808001 Prior Year Expenses	-
	-2,96,452.00	Total	-1,81,137.00
	2,04,116.00	Total Expenditure	16,44,497.00
	33,67,361.00	Surplus for the Year	35,06,541.13
	35,71,477.00	Grand Total	51,51,038.13

Inspector
Local Fund Audit
Madurai

18/19
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Thirumangalam Municipality
16/8/2019

Thirumangalam Municipality
Elementary Education Fund

Balance Sheet Abstract for the Year Ended 31.03.19

Liabilities

Previous Year (₹)	Code No	Particulars	Schedule	Current Year (₹)
3,68,09,900.30	310	Municipal (General) Fund	B-1	4,03,16,441.43
5,89,659.00	340	Deposits Received	B-7	5,81,144.00
6,51,546.00	350	Other Liabilities	B-9	6,72,888.00
10,653.00	360	Provisions	B-10	1,56,950.00
3,80,61,758.30		Total		4,17,27,423.43

Assets

Previous Year (₹)	Code No	Particulars	Schedule	Current Year (₹)
1,39,45,395.00	410	Fixed Assets	B-11	1,39,45,395.00
51,86,653.00	411	Accumulated Depreciation	-	56,67,865.00
-	412	Capital Work in Progress	-	-
86,07,636.00	420	Investments - General Fund	B-12	91,36,436.00
11,32,546.00	431	Sundry Debtors (Receivables)	B-15	20,99,494.13
46,72,697.30	450	Cash and Bank Balances	B-17	19,35,966.30
8,515.00	460	Loans, Advances & Deposits	B-18	-
1,48,81,622.00	470	Other Assets	B-19	2,02,77,997.00
3,80,61,758.30		Total		4,17,27,423.43

Inspector
Local Fund Audit
Madurai

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Thirumangalam Municipality

16/8/2019

16/8/19

Thirumangalam Municipality
Elementary Education Fund

Balance Sheet Abstract for the Year Ended 31.03.19

Liabilities

Previous Year (₹)	Code No	Particulars	Schedule	Current Year (₹)
3,68,09,900.30	310	Municipal (General) Fund	B-1	4,03,16,441.43
5,89,659.00	340	Deposits Received	B-7	5,81,144.00
6,51,546.00	350	Other Liabilities	B-9	6,72,888.00
10,653.00	360	Provisions	B-10	1,56,950.00
3,80,61,758.30		Total		4,17,27,423.43

Assets

Previous Year (₹)	Code No	Particulars	Schedule	Current Year (₹)
1,39,45,395.00	410	Fixed Assets	B-11	1,39,45,395.00
51,86,653.00	411	Accumulated Depreciation	-	56,67,865.00
-	412	Capital Work in Progress	-	-
86,07,636.00	420	Investments - General Fund	B-12	91,36,436.00
11,32,546.00	431	Sundry Debtors (Receivables)	B-15	20,99,494.13
46,72,697.30	450	Cash and Bank Balances	B-17	19,35,966.30
8,515.00	460	Loans, Advances & Deposits	B-18	-
1,48,81,622.00	470	Other Assets	B-19	2,02,77,997.00
3,80,61,758.30		Total		4,17,27,423.43

Inspector
Local Fund Audit
Madurai


 Commissioner
 Thirumangalam Municipality
 16/8/2019

Thirumangalam Municipality
Elementary Education Fund
Balance Sheet as on 31.03.19

Previous Year (₹)	A/c Code	Liabilities	Current Year (₹)
3,68,09,900.30	3109001	310 Municipal (General) Fund Accumulated Surplus / Deficit	4,03,16,441.43
3,68,09,900.30		Total	4,03,16,441.43
		340 Deposits Received	
1,40,571.00	3401001	Tender Deposit - Contractors	1,40,571.00
8,900.00	3401002	Tender Deposit - Suppliers	8,900.00
44,237.00	3401003	Security Deposit - Contractors	44,237.00
11,500.00	3401004	Retention Amount	11,500.00
3,84,451.00	3408001	Deposits - Others	3,75,936.00
5,89,659.00		350 Other Liabilities	5,81,144.00
	3501003	Accounts Payable Contractors	-
1,600.00	3501004	Accounts Payable Suppliers	1,600.00
3,500.00	3501005	Accounts Payable Expenses	3,500.00
5,33,187.00	3501008	Other Payables	5,33,187.00
-	3502013	IT Deductions - Contractors	28,935.00
98,359.00	3502105	VAT Payable	63,796.00
14,900.00	3502025	Manual Workers General Welfare Fund	41,870.00
6,51,546.00		Total	6,72,888.00
10,653.00	3601003	Provision for Doubtful Collection of Revenue Items	1,56,950.00
10,653.00		Total	1,56,950.00
3,80,61,758.30		Grand Total	4,17,27,423.43

Inspector
Local Fund Audit
Madurai

Commissioner
Thirumangalam Municipality

16/8/2019

18/5

Thirumangalam Municipality
Elementary Education Fund
Balance Sheet as on 31.03.19

Previous Year (₹)	A/c Code	Assets	Current Year (₹)
		410 Fixed Assets	
	4101001	Land - Gross Block	-
1,30,01,273.00	4102001	Buildings - Gross Block	1,30,01,273.00
1,55,400.00	4103003	Roads & Pavements - Concrete - Gross Block	1,55,400.00
1,33,200.00	4103101	Storm Water Drains & Culverts - Gross Block	1,33,200.00
2,17,560.00	4104002	Tools & Plants - Gross Block	2,17,560.00
1,66,500.00	4106003	Other Equipments - Gross Block	1,66,500.00
2,71,462.00	4107001	Furnitures & Fixtures - Gross Block	2,71,462.00
1,39,45,395.00		Total	1,39,45,395.00
		411 Accumulated Depreciation	
-44,58,907.00	4112001	Buildings - Accumulated Depreciation	-48,86,025.00
-1,31,200.00	4113003	Roads & Pavements - Concrete - Acc. Depreciation	-1,37,250.00
-66,027.00	4113101	Storm Water Drains & Culverts - Acc. Depreciation	-82,820.00
-2,05,309.00	4114002	Tools & Plants - Acc. Depreciation	-2,08,372.00
-77,527.00	4116003	Other Equipments - Acc. Depreciation	-99,770.00
-2,47,683.00	4117001	Furnitures & Fixtures - Acc. Depreciation	-2,53,628.00
-51,86,653.00		Total	-56,67,865.00
		412 Capital Work in Progress	
	4121001	Projects in Progress	-
	4122001	Projects in Progress	-
		420 Investments - General Fund	
86,07,636.00	4208001	Fixed Deposit	91,36,436.00
86,07,636.00		Total	91,36,436.00
		431 Sundry Debtors (Receivables)	
2,97,200.00	4311917	Education Tax Recoverable Residential - Current	7,40,166.04
1,52,519.00	4311918	Education Tax Recoverable Commercial - Current	5,16,285.01
29,540.00	4311919	Education Tax Recoverable Industrial - Current	4,109.08
28,217.00	4311920	Education Tax Recoverable Vacant Sites - Current	47,418.00
3,31,426.00	4311921	Education Tax recoverable Residential - Arrears	4,42,301.00
69,966.00	4311922	Education Tax recoverable Commercial - Arrears	93,951.00
8,108.00	4311923	Education Tax recoverable Industrial - Arrears	70.00
2,11,142.00	4311924	Education Tax recoverable Vacant Sites - Arrears	2,50,766.00
1,988.00	4314033	Interest Accrued on Fixed Deposit	1,988.00

2,440.00	4314036	Interest on Staff Advances	2,440.00
11,32,546.00		Total	20,99,494.13
		450 Cash and Bank Balances	
31,908.00	4501001	Cash Account	55,204.00
44,72,092.00	4502119	EE Fund CB 102110102672	16,79,059.00
1,64,643.30	4502124	4502124 EE Treasury A/c	1,64,643.30
500.00	4502204	EE HDFC 208714500000130	500.00
3,554.00	4502501	RF TMC Online A/c CUB 51090901003956	36,560.00
46,72,697.30		Total	19,35,966.30
		460 Loans, Advances & Deposits	
8,515.00	4605010	Advance Recoverable Expenses	-
8,515.00		Total	-
		470 Other Assets	
-	4720003	Payable to General Fund	2,61,617.00
10,00,000.00	4702004	Receivable from Water Supply and Drainage Fund	15,00,000.00
1,38,81,622.00	4702006	Receivable from General Fund	1,85,16,380.00
1,48,81,622.00		Total	2,02,77,997.00
3,80,61,758.30		Grand Total	4,17,27,423.43

Inspector
Local Fund Audit
Madurai

Commissioner
Thirumangalam Municipality
16/8/2019

Thirumangalam Municipality
Elementary Education Fund

3109001 - Accumulated Surplus/Deficit as on 31.03.19

A/c Code	A/c Head	Debit (₹)	Credit (₹)
3109001	Accumulated Surplus / Deficit		3,68,09,900.30
3109002	Surplus for the Year		35,06,541.13
	Total	-	4,03,16,441.43
3109001	Accumulated Surplus / Deficit		4,03,16,441.43

Inspector
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Commissioner
Thirumangalam Municipality



Thirumangalam Municipality
Elementary Education Fund
Demand, Collection and Balance as on 31.03.19

A/c. Head	A/c. Code	Arrear Demand as Per 2016 - 2017 DCB	Since Raised	Demand			Collection			Balance							
				Total (Arrear)	Current	Total	Arrear	Current	Total	Arrear	Current	Total					
Property Tax																	
Property Tax - General		24,84,819	15,425	24,69,394	1,23,00,530	1,47,69,924	9,66,242	87,67,554	97,33,797	15,03,152	35,32,976	50,36,127					
Water Supply and Drainage Tax		10,57,204	2,294	10,54,910	52,54,711	63,09,621	4,12,773	37,45,445	41,58,218	6,42,137	15,09,265	21,51,403					
Education Tax		8,88,760	7,683	8,81,077	43,88,810	52,69,887	3,44,754	31,28,250	34,73,004	5,36,323	12,60,560	17,96,883					
Library Cess		3,27,923	29,270	3,57,193	17,79,247	21,36,440	1,39,765	12,68,209	14,07,974	2,17,428	5,11,038	7,28,466					
Total		47,58,706	3,868	47,62,574	2,37,23,298	2,84,85,872	18,63,534	1,69,09,459	1,87,72,993	28,99,040	68,13,839	97,12,879					
Property Tax - EE																	
EE Tax - Residential	4311917 (C) 4311921(A)	6,28,626	51,478	6,80,104	25,38,715	32,18,819	2,37,803	17,98,549	20,36,352	4,42,301	7,40,166	11,82,467					
EE Tax - Commercial	4311918(C) 4311922(A)	2,22,485	47,774	1,74,711	16,83,416	18,58,127	80,760	11,67,131	12,47,891	93,951	5,16,285	6,10,236					
EE Tax - Industrial	4311919 (C) 4311923(A)	37,648	11,387	26,261	1,66,679	1,92,940	26,191	1,62,570	1,88,761	70	4,109	4,179					
Total		8,88,759	7,683	8,81,076	43,88,810	52,69,886	3,44,754	31,28,250	34,73,004	5,36,322	12,60,560	17,96,882					
Vacant Site Tax																	
Property Tax - General	4311004 (C) 4311009 (A)	7,25,188	3,91,402	11,16,590	2,67,375	13,83,965	4,13,800	1,34,605	5,48,405	7,02,790	1,32,770	8,35,560					
Water Supply and Drainage Tax	4311910 (C) 4311915 (A)	3,09,871	1,67,744	4,77,615	1,14,589	5,92,204	1,77,343	57,688	2,35,031	3,00,272	56,901	3,57,173					
Education Tax	4311920 (C) 4311924 (A)	2,58,766	1,39,786	3,98,552	95,491	4,94,043	1,47,786	48,073	1,95,859	2,50,766	47,418	2,98,184					
Total		12,93,825	6,98,932	19,92,757	4,77,455	24,70,212	7,38,929	2,40,366	9,79,295	12,53,828	2,37,089	14,90,917					

Inspector
Local Fund Audit
Madurai


Commissioner
Thirumangalam Municipality
16/8/2019