

TIRUVARUR MUNICIPALITY
திருவாரூர் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2023-2024;Fund Name : Revenue Fund;From Date : 01/Apr/2023;To Date : 31/Mar/2024;

Generated Date :12-Jul-2024 12:53

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	45356775.9	0
120	Assigned Revenues & Compensations	I-2	146196	0
130	Rental Income from Municipal Properties	I-3	3147276	0
140	Fees & User Charges	I-4	14524247	0
150	Sale & Hire Charges	I-5	2042500	0
160	Revenue Grants, Contribution and Subsidies	I-6	112474911	0
180	Other Income	I-9	6330115	0
Total			184022020.9	0
Expenditure				
210	Establishment Expenses	I-10	175069171	0
220	Administrative Expenses	I-11	10176306	0
230	Operations & Maintenance	I-12	23309249	0
250	Programme Expenses	I-14	425100	0
260	Grants, Contribution and Subsidies	I-15	1980749	0
280	Prior Period Item	I-18	-1568694	0
Total			209391881	0
3109002-Gross Deficit of Expenditure over Income			25369860.1	0