

கும்பகோணம் நகராட்சி
Kumbakonam Municipality

Balance Sheet

Input Parameter : Financial Year : 2017-2018; Fund Name : Revenue Fund; From Date : 01/Apr/2017; To Date : 31/Mar/2018;
Printed Date : 06-Oct-2018 12:50:51

Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Liabilities				
310	Municipal (General) Fund	<u>B-1</u>	-669894968.60	-573107519.60
311	Earmarked Funds	<u>B-2</u>	1180934.00	1180934.00
320	Grants , Contribution for specific purposes	<u>B-4</u>	1340702257.60	1289915762.62
330	Secured Loans	<u>B-5</u>	-75148969.00	-70638593.00
340	Deposits Received	<u>B-7</u>	55269988.00	143812897.00
341	Deposit works	<u>B-8</u>	155901.00	155901.00
350	Other Liabilities	<u>B-9</u>	78368321.00	70025100.00
360	Provisions	<u>B-10</u>	55182988.39	52929649.39
	Total		785816452.39	914274131.41
Assets				
410	Fixed Assets	<u>B-11</u>	1728096921.00	1625245516.00
411	Accumulated Depreciation		-1251748200.00	-1054982341.00
412	Capital Work - in - progress		110984546.00	127017442.00
420	Investments - General Fund	<u>B-12</u>	57386299.23	78943306.00
430	Stock - in- hand	<u>B-14</u>	0.00	0.00
431	Sundry Debtors (Receivables)	<u>B-15</u>	169151194.55	173450719.55
440	Pre-paid Expenses	<u>B-16</u>	140256.00	140256.00
450	Cash and Bank balance	<u>B-17</u>	90455003.87	80912595.12

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460	Loans, Advances and Deposits	B-18	42142945.00	41787743.00
470	Other Assets	B-19	-160842513.26	-158241105.26
Total			785766452.39	914274131.41

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Code No	Description of items	Schedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Liabilities				
3101001	Municipal (General) Fund		-96788859.00	-102488057.83
3109001	ACCUMULATED SURPLUS / DEFICIT		-573106109.60	-470619461.77
3111001	CONTRIBUTION FROM MUNICIPAL FUND		1180934.00	1180934.00
3202001	I.P.P. - V GRANT		23981880.00	16703714.00
3202003	NULM Scheme - Grant		23900142.89	19906697.91
3203001	CONTRIBUTIONS FROM THE GOVERNMENT		964683763.00	869385521.00
3203002	GRANTS FROM THE GOVERNMENT		328136471.71	383919829.71
3206001	GRANTS FOR SPECIFIC PURPOSE		0.00	0.00
3208001	Contributions From Private Parties		0.00	0.00
3303001	LOAN FROM HUDCO		6430520.00	6736520.00
3303002	LOAN FROM TUFIDCO		8740306.00	12564896.00
3303003	LOAN FROM MUUF		878861.00	878861.00
3303004	LOAN FROM TNUFSL		-379786.00	0.00
3303005	Loan from TNUDF		0.00	0.00
3305001	LOAN FROM BANK		-90818870.00	-90818870.00
3401001	Tender Deposit - Contractors.		33275990.00	62364051.00
3401002	TENDER DEPOSIT- SUPPLIERS		672261.00	1618850.00

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3401003	SECURITY DEPOSIT - CONTRACTORS		0.00	0.00
3401004	RETENTION AMOUNT		0.00	0.00
3402001	Security Deposit - Lease		19333947.00	66026489.00
3403001	SECURITY DEPOSIT - STAFF		30000.00	901353.00
3408001	DEPOSITS - OTHERS		1740625.00	12560489.00
3408002	Election Deposit		217165.00	341665.00
3418001	Others		155901.00	155901.00
3501001	POWER CHARGES - PAYABLE - STREET LIGHTS		0.00	0.00
3501002	SURVEY CHARGES - PAYABLE		0.00	998419.00
3501003	ACCOUNTS PAYABLE - CONTRACTORS		0.00	0.00
3501004	ACCOUNTS PAYABLE - SUPPLIERS		0.00	0.00
3501005	ACCOUNTS PAYABLE EXPENSES		0.00	0.00
3501008	OTHERS PAYABLE		0.00	0.00
3501011	AUDIT FEES PAYABLE		2753112.00	2753112.00
3501101	SALARIES & WAGES PAYABLE		0.00	0.00
3501104	GROUP INSURANCE SCHEME - MANAGEMENT CONTRIBUTION PAYABLE		0.00	0.00
3501201	INTEREST PAYABLE		9839476.00	9839476.00
3502001	PROVIDENT FUND RECOVERIES		13754963.00	5212439.00
3502003	RD RECOVERIES		137549.00	137549.00

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3502004	L.I.C. POLICES PREMIUM RECOVERIES		200.00	200.00
3502005	SPECIAL PROVIDENT FUND-CUM-GRATUITY SCHEME - RECOVERIES		253538.00	249358.00
3502006	F.B.F. / GROUP INSURANCE SCHEME RECOVERIES		106247.00	105587.00
3502007	EXTERNAL HOUSING RECOVERIES INCLUDING H.B.A. SANCTIONED BY THE C.M.A.		860511.00	796911.00
3502008	DEPUTATIONIST RECOVERIES		103463.00	103463.00
3502009	It Deduction		1009809.00	647945.00
3502010	RECOVERIES TOWARDS LOANS FROM BANKS		11980.00	11980.00
3502011	COURT RECOVERIES		21990.00	21990.00
3502012	H.B.A.SPECIAL F.B.F. SUBSCRIPTION		0.00	0.00
3502013	INCOME TAX DEDUCTIONS - CONTRACTORS		162978.00	389627.00
3502014	OTHER RECOVERIES		0.00	0.00
3502015	VAT - PAYABLE		129026.00	358396.00
3502017	SERVICE TAX PAYABLE		5645553.00	5879324.00
3502021	CPF SUBSCRIPTION RECOVERIES		-125848.00	0.00
3502022	Contribution to CMDA/LPA Payable		18169717.00	18169717.00
3502023	Health Fund Subscription		4131772.00	3397312.00

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3502025	Manual Workers Genenral Welfare Fund		29807.00	146576.00
3502026	FLAG DAY FUND COLLECTION		0.00	0.00
3502027	Swachh Bharat Mission – IHHL		0.00	0.00
3502031	EPF Recoveries Payable		0.00	0.00
3502032	CGST - PAYABLE		0.00	0.00
3502033	SGST - PAYABLE		0.00	0.00
3503001	Recoveries - Payable to Other Municipalities		25464.00	25464.00
3503002	LIBRARY CESS - PAYABLES		21347014.00	20780255.00
3504101	ADVANCE COLLECTION OF PROPERTY TAX		0.00	0.00
3504102	ADVANCE COLLECTION - OTHER REVENUES		0.00	0.00
3603001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS		55182988.39	52929649.39
Total			785816452.39	914274131.41
Assets				
4101001	LAND -GROSS BLOCK		3898722.00	3898722.00
4102001	BUILDINGS - GROSS BLOCK		327256516.00	315503328.00
4103002	BRIDGES AND FLYOVERS - GROSS BLOCK		74334686.00	0.00
4103003	ROADS & PAVEMENTS - CONCRETE - GROSS BLOCK		298944847.00	291986437.00

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4103004	ROADS & PAVEMENTS - BLACK TOPPED - GROSS BLOCK		674611229.00	665354908.00
4103005	ROADS & PAVEMENTS - OTHERS - GROSS BLOCK		3917938.00	3917938.00
4103101	STROM WATER DRAINS, OPEN DRAINS AND CULVERTS - GROSS BLOCK		55775020.00	55775020.00
4103102	DRAINAGE AND SEWERAGE PIPES, CONDUITS, CHANNELS ETC. - GROSS BLOCK		800919.00	800919.00
4103201	WATER SUPPLY - HEAD WORKS, OHT ETC. AND WATER SUPPLY MAINS - GROSS BLOCK		3484021.00	3484021.00
4103202	GROUND WATER WELLS/ DEEP BORE WELLS - GROSS BLOCK		8984446.00	8984446.00
4103203	RESERVOIRS - GROSS BLOCK		65949589.00	65949589.00
4104001	PLANT AND MACHINERIES - GROSS BLOCK		68692562.00	68143762.00
4104002	TOOLS & PLANT - GROSS BLOCK		1465959.00	1465959.00
4104003	HAND PUMPS - INDIAN MARK II - GROSS BLOCK		529361.00	529361.00
4105001	HEAVY VEHICLES - GROSS BLOCK		35309826.00	35309826.00
4105002	LIGHT VEHICLES - GROSS BLOCK		10514710.00	10514710.00
4105003	OTHER VEHICLES - GROSS BLOCK		7695721.00	7695721.00

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4107001	FURNITURE FIXTURES AND FITTINGS - GROSS BLOCK		10677744.00	10677744.00
4107002	ELECTRICAL INSTALLATIONS - LAMPS / TUBE LIGHT FITTINGS - GROSS BLOCK		69807615.00	69807615.00
4107003	ELECTRICAL INSTALLATIONS - OTHERS - GROSS BLOCK		4663363.00	4663363.00
4108001	PUBLIC FOUNTAINS - GROSS BLOCK		782127.00	782127.00
4108002	Computers and Printers		0.00	0.00
4112001	BUILDINGS - ACCUMULATED DEPRECIATION		-113802602.00	-100107527.00
4113002	BRIDGES AND FLYOVERS - ACCUMULATED DEPRECIATION		-2676049.00	0.00
4113003	ROADS & PAVEMENTS - CONCRETE - ACCUMULATED DEPRECIATION		-270249084.00	-213921132.00
4113004	ROADS & PAVEMENTS - BLACK TOPPED - ACCUMULATED DEPRECIATION		-641030711.00	-571238857.00
4113005	ROADS & PAVEMENTS - OTHERS - ACCUMULATED DEPRECIATION		-6230711.00	-6230711.00
4113101	STORM WATER DRAINS, OPEN DRAINS AND CULVERTS - ACCUMULATED DEPRECIATION		-41945719.00	-38889427.00
4113102	DRAINAGE SEWERAGE PIPES, CONDUITS ETC. - ACCUMULATED DEPRECIATION		-637439.00	-624755.00

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4113201	HEAD WORKS, OHT ETC. WATER SUPPLY MAINS - ACCUMALATED DEPRECIATION	-535937.00	-307206.00
4113202	GROUND WATER WELLS/ DEEP BORE WELLS - ACCUMALTED DEPRECIATION	-1362480.00	-771121.00
4113203	RESERVOIRS - ACCUMULATED DEPRECIATION	-39718270.00	-18256282.00
4114001	PLANT & MACHINERY - ACCUMULATED DEPRECIATION	-32450683.00	-19615003.00
4114002	TOOLS & PLANT - ACCUMULATED DEPRECIATION	-1027291.00	-873965.00
4114003	HAND PUMPS - INDIA MARK (II) - ACCUMULATED DEPRECIATION	-412901.00	-317616.00
4115001	HEAVY VEHICLES - ACCUMULATED DEPRECIATION	-28360547.00	-25931582.00
4115002	LIGHT VEHICLES - ACCUMULATED DEPRECIATION	-10960472.00	-10960472.00
4115003	OTHER VEHICLES - ACCUMULATED DEPRECIATION	-5711516.00	-4088076.00
4117001	FURNITURE, FIXTURES & FITTINGS - ACCUMULATED DEPRECIATIONS	-8903090.00	-8282800.00
4117002	ELECTIRCAL INSTALLATIONS - LAMPS & TUBE LIGHTS FITTINGS - ACCUMULATED DEPRECIATION	-37926286.00	-26782879.00

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4117003	ELECTRICAL INSTALLATIONS - OTHERS - ACCUMULATED DEPRECIATION		-7052986.00	-7052986.00
4118001	PUBLIC FOUNTAINS - ACCUMULATED DEPRECIATION		-753426.00	-729944.00
4121001	PROJECTS - IN - PROGRESS ACCOUNT		30567202.00	38376985.00
4122001	PROJECTS - IN - PROGRESS ACCOUNT		80417344.00	88640457.00
4208001	FIXED DEPOSIT		57386299.23	78943306.00
4301001	STORES - ENGINEERING		0.00	0.00
4311001	PROPERTY TAX - RECOVERABLE - RESIDENTIAL - CURRENT		17532048.00	11371084.00
4311002	PROPERTY TAX - RECOVERABLE - COMMERCIAL - CURRENT		4821033.00	3127081.00
4311003	Property Tax - Recoverable - Industrial - Current		80762.00	52385.00
4311004	Property Tax - Recoverable - Vacant sites - Current		706112.00	535748.00
4311006	Property Tax - Recoverable - Residential - Arrears		55970656.00	52781001.00
4311007	Property Tax - Recoverable - Commercial - Arrears		15391035.00	14513932.00
4311008	Property Tax - Recoverable - Industrial - Arrears		257830.00	243137.00

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4311009	Property Tax - Recoverable - Vacant sites - Arrears		3133754.00	1506917.00
4311903	PROFESSION TAX - RECOVERABLE - CURRENT		1929924.00	5047465.00
4311904	PROFESSION TAX - RECOVERABLE - ARREARS		13200669.00	7597703.00
4313002	LICENCE FEES AND OTHER FEES - RECOVERABLE - ARREARS		366325.55	366325.55
4313003	WATER CHARGES RECOVERABLE - CURRENT		0.00	0.00
4313005	UGD MONTHLY CHARGES RECOVERABLE - CURRENT		0.00	0.00
4313006	UGD MONTHLY CHARGES RECOVERABLE - ARREARS		0.00	0.00
4313007	SWM USER CHARGES RECOVERABLE - CURRENT		0.00	0.00
4314001	LEASE AMOUNT - RECOVERABLE - CURRENT		6995717.00	28732056.00
4314002	LEASE AMOUNT - RECOVERABLE - ARREARS		13523165.00	12249892.00
4314004	RENT ON BUILDINGS RECOVERABLE - ARREARS		-350398.00	-350398.00
4314021	TRACK RENT RECOVERABLE - CURRENT		0.00	0.00

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4314031	ACCOUNTS RECEIVABLE - SALE OF PROPERTIES		448758.00	448758.00
4314032	SURVEY FEES RECEIVABLE		2016984.00	2016984.00
4314033	INTEREST ACCRUED ON FIXED DEPOSIT/ DIVIDEND DUE ON SHARES		3629891.00	3629891.00
4314034	ROAD CUT RESTORATION - TELEPHONE DEPARTMENT - RECOVERABLE		8750011.00	8750011.00
4314036	INTEREST ON STAFF ADVANCES - RECOVERABLE ACCOUNT		128564.00	128564.00
4314037	MATERIALS COST RECOVERABLE A/C - CONTRACTORS		-40329.00	-40329.00
4314038	Supply Of Office Materials		3385922.00	3385922.00
4314040	Misc. Recovery		552335.00	636164.00
4315001	SPECIFIC GRANT - RECEIVABLE		16720426.00	16720426.00
4401001	PREPAID EXPENSES		140256.00	140256.00
4501001	Cash Account		2932655.00	1296217.00
4502001	Cheque Account		16687521.00	0.00
4502105	RF-SFC A/C-SBI MAIN - 10923058051		12031726.31	1259901.06
4502106	RF-MGF 1 A/C-SBI MAIN - 10923223118		339755.00	295565.76
4502109	RF-OLD BANK A/C(MUDF) PNB- 0285000105000526		2473627.49	2951500.74
4502110	RF-CAPITAL FUND A/C-PNB -		1141593.20	14122696.20

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	0285000100115443				
4502115	WS-UGD Deposit A/C PNB-0285000105001118			0.00	0.00
4502121	RF-RWH Scheme A/C IB MAIN-703811193			12496.00	11852.00
4502123	RF-DEPOSIT A/C PNB-0285000105001686			2303460.64	6829878.99
4502124	RF- PNB A/C - 0285000100115434			4310069.75	4310069.75
4502125	RF - PNB - 0285000100098669			343078.25	1307096.60
4502201	RF-COLLECTION A/C- CUB - 004001000206794			11950796.28	3064593.29
4502202	RF-LIBRARY CESS A/C CUB-004001000206792			955104.60	2268454.10
4502207	RF-H and T Fund Scheme A/C CUB - 171001002023135			14052842.27	202389.27
4502212	WS- COLLECTION A/C CUB-004001000206797			0.00	0.00
4502220	EE-ELE. EDUCATION A/C CUB-004001000206793			0.00	0.00
4502222	RF-AMMA UNAVAGAM A/C CUB-500101010699549			43161.25	220587.00
4502501	Online Collection A/C CUB-500101010962601			291475.50	20.50
4504102	RF-Spl Road Turif Scheme A/C IB MAIN -			1272727.90	2420871.90

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	912628350					
4504103	RF-MLA Fund A/C PNB - 0285000100104979			397578.64		833241.99
4504104	RF-MP Fund A/C PNB - 0285000100105297			2853025.64		1418885.99
4504105	RF-IUDM A/C PNB - 0285000105021714			803655.64		822542.99
4504106	RF-XIth Fin. Com A/C-SBI MAIN - 10923058062			18545.80		17853.80
4504107	RF-IHSDP A/C IB MAIN - 746899532			148322.62		142722.62
4504108	RF-IHSDP A/C IB MAIN - 724609260			3121445.00		322177.00
4504110	RF-USEP A/C PNB - 0285000105004504			15913252.93		19906697.91
4504201	RF-SEProgramme(NULM) A/C HDFC - 50100114883271			0.00		0.00
4504202	RF-Support to USV(NULM) A/C HDFC - 50100114883261			0.00		0.00
4504203	RF-Scheme of SUH(NULM) A/C HDFC - 50100114883297			0.00		0.00
4504205	RF-SMI and Develop(NULM) A/C -HDFC - 50100114883258			0.00		0.00
4504206	RF-C B and Training(NULM) A/C HDFC- 50100114883284			0.00		0.00
4504207	RF- SBM A/C - ICICI - 608101084234			3507184.00		12412385.00

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4504208	RF-SBM-IHHL A/C - ICICI-608101084429	622679.00	28107.50
4504209	RF - AMRUT A/C - ICICI - 608101084430	3707383.50	3268655.50
4601001	FESTIVAL ADVANCE	1007500.00	1052000.00
4601002	EDUCATION ADVANCE	100000.00	100000.00
4601003	TOUR ADVANCE	118669.00	118669.00
4601006	BICYCLE ADVANCE	0.00	-300.00
4601007	MOTORCYCLE ADVANCE	0.00	-298062.00
4601009	MARRIAGE ADVANCE	0.00	-115280.00
4601010	HOUSE BUILDING ADVANCE	4569.00	4569.00
4604001	ADVANCE TO SUPPLIERS	1794283.00	1794283.00
4604003	ADVANCE TO PWD / HIGHWAYS/ T.N. CONSTRUCTION CORPN. LTD., ETC.,	0.00	0.00
4605001	HANDLOOM ADVANCE	109500.00	109500.00
4605004	IMMEDIATE RELIEF - ADVANCE	75000.00	85000.00
4605009	CALCULATOR ADVANCE	76573.00	76573.00
4605010	Advance Recoverable Expenses	32313267.00	32317207.00
4605011	GENERAL IMPREST ACCOUNT	24043.00	24043.00
4606001	DEPOSITS - RECOVERABLE:	6519541.00	6519541.00
4701001	ADVANCE TO TWAD BOARD/ METRO WATER BOARD	2500000.00	2500000.00
4702001	PAYABLE TO WATER SUPPLY AND	0.00	0.00

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Kumbakonam Municipality

Balance Sheet

Input Parameter : Financial Year : 2017-2018; Fund Name : Revenue Fund; From Date : 01/Apr/2017; To Date : 31/Mar/2018; Printed Date : 06-Oct-2018 12:51:30

	DRINAGE FUND				
4702002	PAYABLE TO ELEMENTARY EDUCATION FUND		0.00		0.00
4702006	RECEIVABLE FROM GENERAL FUND		-163342513.26		-160741105.26
		Total	785766452.39		914274131.41


Commissioner,
Kumbakonam Municipality.