

மேலூர் நகராட்சி
MELUR MUNICIPALITY

Trial Balance

Input Parameter : Financial Year : 2020-2021;Fund Name : Water Supply and Drainage Fund;From Date : 01/Apr/2020;To Date : 31/Mar/2021;

Printed Date :11-Oct-2022 16:35:31

| S.No | Account Code | Account Head Name | Opening Balance | | Actuals | | Net Balance | |
|------|--------------|---|-----------------|-----------|------------|------------|-------------|------------|
| | | | Debit(₹) | Credit(₹) | Debit (₹) | Credit (₹) | Debit(₹) | Credit(₹) |
| 1 | 1100201 | Water Supply and Drainage Tax - Residential | 0.00 | 0.00 | 9766.63 | 1895568.72 | 0.0 | 1885802.09 |
| 2 | 1100202 | Water Supply and Drainage Tax - Commercial | 0.00 | 0.00 | 2254.67 | 1023653.14 | 0.0 | 1021398.47 |
| 3 | 1100204 | Water Supply and Drainage Tax - Vacant Sites | 0.00 | 0.00 | 45141.62 | 390126.51 | 0.0 | 344984.89 |
| 4 | 1302001 | RENT ON BUILDINGS - STAFF QUARTERS | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | 0.0 |
| 5 | 1401301 | COPY APPLICATION FEES | 0.00 | 0.00 | 0.00 | 500.00 | 0.0 | 500.00 |
| 6 | 1405004 | METERED/ TAP RATE WATER CHARGES | 0.00 | 0.00 | 308555.00 | 5424675.00 | 0.0 | 5116120.00 |
| 7 | 1407001 | Road Cutting Restoration Charge | 0.00 | 0.00 | 0.00 | 123490.00 | 0.0 | 123490.00 |
| 8 | 1407002 | Initial Amount for New Water Supply Connections | 0.00 | 0.00 | 0.00 | 594436.00 | 0.0 | 594436.00 |
| 9 | 1407004 | Water Connection Charges | 0.00 | 0.00 | 0.00 | 7800.00 | 0.0 | 7800.00 |
| 10 | 1407014 | Water Supply Inspection Charges | 0.00 | 0.00 | 0.00 | 35879.00 | 0.0 | 35879.00 |
| 11 | 1407022 | Water Supply - Internal Plumbing Charges | 0.00 | 0.00 | 0.00 | 99225.00 | 0.0 | 99225.00 |
| 12 | 1408003 | Misc. Recoveries | 0.00 | 0.00 | 0.14 | 225705.30 | 0.0 | 225705.16 |
| 13 | 1711001 | INTEREST FROM BANK | 0.00 | 0.00 | 0.00 | 12641.00 | 0.0 | 12641.00 |
| 14 | 1712001 | INTEREST ON STAFF ADVANCES | 0.00 | 0.00 | 0.00 | 2700.00 | 0.0 | 2700.00 |
| 15 | 1808001 | OTHER INCOME | 0.00 | 0.00 | 0.00 | 2600.00 | 0.0 | 2600.00 |
| 16 | 2101001 | PAY | 0.00 | 0.00 | 1939930.00 | 165900.00 | 1774030.00 | 0.0 |
| 17 | 2101002 | GRADE PAY | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | 0.0 |
| 18 | 2101004 | DEARNESS ALLOWANCE | 0.00 | 0.00 | 318698.00 | 28203.00 | 290495.00 | 0.0 |
| 19 | 2101005 | HOUSE RENT ALLOWANCE | 0.00 | 0.00 | 152463.00 | 12000.00 | 140463.00 | 0.0 |

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| | | | Debit(₹) | Credit(₹) | Debit (₹) | Credit (₹) | Debit(₹) | Credit(₹) |
| 20 | 2101006 | CITY COMP. ALLOWANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | 0.0 |
| 21 | 2101007 | MEDICAL ALLOWANCE | 0.00 | 0.00 | 14816.00 | 1200.00 | 13616.00 | 0.0 |
| 22 | 2101008 | OTHER ALLOWANCE | 0.00 | 0.00 | 15568.00 | 600.00 | 14968.00 | 0.0 |
| 23 | 2101011 | BONUS | 0.00 | 0.00 | 6000.00 | 0.00 | 6000.00 | 0.0 |
| 24 | 2102014 | GROUP INSURANCE SCHEME - MANAGEMENT CONTRIBUTION | 0.00 | 0.00 | 7425.00 | 0.00 | 7425.00 | 0.0 |
| 25 | 2102019 | CONVEYANCE ALLOWANCE | 0.00 | 0.00 | 1000.00 | 200.00 | 800.00 | 0.0 |
| 26 | 2102020 | WASHING ALLOWANCE | 0.00 | 0.00 | 3400.00 | 0.00 | 3400.00 | 0.0 |
| 27 | 2208003 | OTHER EXPENSES | 0.00 | 0.00 | 82700.00 | 0.00 | 82700.00 | 0.0 |
| 28 | 2305009 | MAINTENANCE EXPENSES - WATER SUPPLY | 0.00 | 0.00 | 9458597.00 | 4307529.00 | 5151068.00 | 0.0 |
| 29 | 2305011 | MAINTENANCE CHARGES TO TWAD BOARD/ METRO WATER BOARD | 0.00 | 0.00 | 10337868.00 | 0.00 | 10337868.00 | 0.0 |
| 30 | 2407001 | BANK CHARGES | 0.00 | 0.00 | 254.88 | 0.00 | 254.88 | 0.0 |
| 31 | 2701002 | PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS - OTHER REVENUES | 0.00 | 0.00 | 3187240.00 | 0.00 | 3187240.00 | 0.0 |
| 32 | 2722001 | DEPRECIATION - BUILDINGS | 0.00 | 0.00 | 8628.00 | 0.00 | 8628.00 | 0.0 |
| 33 | 2723201 | DEPRECIATION - WATERWAYS | 0.00 | 0.00 | 407757.00 | 0.00 | 407757.00 | 0.0 |
| 34 | 2724001 | DEPRECIATION - PLANT & MACHINERY | 0.00 | 0.00 | 337246.00 | 0.00 | 337246.00 | 0.0 |
| 35 | 2725001 | DEPRECIATION - VEHICLES | 0.00 | 0.00 | 39866.00 | 0.00 | 39866.00 | 0.0 |
| 36 | 2801001 | Taxes | 0.00 | 0.00 | 220846.00 | 220846.00 | 0.0 | 0.0 |
| 37 | 2802001 | Other - Revenues | 0.00 | 0.00 | 2365.00 | 2365.00 | 0.0 | 0.0 |

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| | | | Debit(₹) | Credit(₹) | Debit (₹) | Credit (₹) | Debit(₹) | Credit(₹) |
| 38 | 2804001 | PRIOR YEAR INCOME | 0.00 | 0.00 | 0.00 | 1119207.61 | 0.0 | 1119207.61 |
| 39 | 2808001 | PRIOR YEAR EXPENSES | 0.00 | 0.00 | 837524.92 | 0.00 | 837524.92 | 0.0 |
| 40 | 3109001 | ACCUMULATED SURPLUS / DEFICIT | 68222955.21 | 0.00 | 0.00 | 0.00 | 68222955.21 | 0.0 |
| 41 | 3111001 | CONTRIBUTION FROM MUNICIPAL FUND | 0.00 | 29422743.00 | 0.00 | 0.00 | 0.0 | 29422743.00 |
| 42 | 3203001 | CONTRIBUTIONS FROM THE GOVERNMENT | 0.00 | 3602122.50 | 0.00 | 0.00 | 0.0 | 3602122.50 |
| 43 | 3303004 | LOAN FROM TNUIFSL | 0.00 | 333000.00 | 0.00 | 0.00 | 0.0 | 333000.00 |
| 44 | 3401001 | Tender Deposit - Contractors. | 0.00 | 956842.00 | 44604.00 | 122671.00 | 0.0 | 1034909.00 |
| 45 | 3401002 | TENDER DEPOSIT- SUPPLIERS | 0.00 | 350.00 | 0.00 | 0.00 | 0.0 | 350.00 |
| 46 | 3401004 | RETENTION AMOUNT | 0.00 | 499243.00 | 0.00 | 432278.00 | 0.0 | 931521.00 |
| 47 | 3408001 | DEPOSITS - OTHERS | 0.00 | 445230.00 | 0.00 | 0.00 | 0.0 | 445230.00 |
| 48 | 3501003 | ACCOUNTS PAYABLE - CONTRACTORS | 0.00 | 0.00 | 7696353.00 | 7696353.00 | 0.0 | 0.0 |
| 49 | 3501005 | ACCOUNTS PAYABLE EXPENSES | 0.00 | 0.00 | 892811.00 | 892811.00 | 0.0 | 0.0 |
| 50 | 3501009 | WATE SUPPLY MAINTENANCE - PAYABLE TO TWAD BOARD / METRO WATER BOARD | 0.00 | 279955.00 | 10337868.00 | 12537868.00 | 0.0 | 2479955.00 |
| 51 | 3501101 | SALARIES & WAGES PAYABLE | 0.00 | 0.00 | 981881.00 | 981881.00 | 0.0 | 0.0 |
| 52 | 3501104 | GROUP INSURANCE SCHEME - MANAGEMENT CONTRIBUTION PAYABLE | 0.00 | 0.00 | 0.00 | 7425.00 | 0.0 | 7425.00 |
| 53 | 3502001 | PROVIDENT FUND RECOVERIES | 0.00 | 36410.00 | 179850.00 | 179850.00 | 0.0 | 36410.00 |
| 54 | 3502002 | CO-OPERATIVE SOCIETY LOAN RECOVERIES | 0.00 | 13485.00 | 238770.00 | 238770.00 | 0.0 | 13485.00 |
| 55 | 3502004 | L.I.C. POLICES PREMIUM RECOVERIES | 0.00 | 4123.00 | 29940.00 | 29940.00 | 0.0 | 4123.00 |

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| | | | Debit(₹) | Credit(₹) | Debit (₹) | Credit (₹) | Debit(₹) | Credit(₹) |
| 56 | 3502005 | SPECIAL PROVIDENT FUND-CUM- GRATUITY SCHEME - RECOVERIES | 0.00 | 1960.00 | 40.00 | 750.00 | 0.0 | 2670.00 |
| 57 | 3502006 | F.B.F. / GROUP INSURANCE SCHEME RECOVERIES | 0.00 | 1800.00 | 3120.00 | 3060.00 | 0.0 | 1740.00 |
| 58 | 3502009 | It Deduction | 0.00 | 47829.00 | 39659.00 | 39659.00 | 0.0 | 47829.00 |
| 59 | 3502011 | COURT RECOVERIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | 0.0 |
| 60 | 3502012 | H.B.A.SPECIAL F.B.F. SUBSCRIPTION | 0.00 | 3740.00 | 0.00 | 110.00 | 0.0 | 3850.00 |
| 61 | 3502013 | INCOME TAX DEDUCTIONS - CONTRACTORS | 0.00 | 27335.00 | 102376.00 | 103466.00 | 0.0 | 28425.00 |
| 62 | 3502014 | OTHER RECOVERIES | 0.00 | 50113.00 | 0.00 | 19200.00 | 0.0 | 69313.00 |
| 63 | 3502015 | VAT - PAYABLE | 0.00 | 172012.00 | 0.00 | 0.00 | 0.0 | 172012.00 |
| 64 | 3502021 | CPF SUBSCRIPTION RECOVERIES | 0.00 | 8036.00 | 89320.00 | 89320.00 | 0.0 | 8036.00 |
| 65 | 3502023 | Health Fund Subscription | 0.00 | 22440.00 | 720.00 | 8640.00 | 0.0 | 30360.00 |
| 66 | 3502025 | Manual Workers Genenal Welfare Fund - LWF | 0.00 | 27718.00 | 0.00 | 93588.00 | 0.0 | 121306.00 |
| 67 | 3502031 | EPF Recoveries Payable | 0.00 | 124008.00 | 0.00 | 0.00 | 0.0 | 124008.00 |
| 68 | 3502032 | CGST - PAYABLE | 0.00 | 127039.00 | 1008471.00 | 1010241.00 | 0.0 | 128809.00 |
| 69 | 3502035 | One Day Salary .Recovery Payable | 0.00 | 0.00 | 0.00 | 7044.00 | 0.0 | 7044.00 |
| 70 | 3502036 | Audit Objection - Recoveries payable | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | 0.0 |
| 71 | 3503001 | Recoveries - Payable to Other Municipalities | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | 0.0 |
| 72 | 3504102 | ADVANCE COLLECTION - OTHER REVENUES | 0.00 | 0.00 | 1440.00 | 1440.00 | 0.0 | 0.0 |
| 73 | 3603001 | PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS | 0.00 | 2463672.00 | 659859.00 | 3187240.00 | 0.0 | 4991053.00 |

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| | | | Debit(₹) | Credit(₹) | Debit (₹) | Credit (₹) | Debit(₹) | Credit(₹) |
| 74 | 4102001 | BUILDINGS - GROSS BLOCK | 757621.00 | 0.00 | 0.00 | 0.00 | 757621.00 | 0.0 |
| 75 | 4103201 | WATER SUPPLY - HEAD WORKS, OHT ETC. AND WATER SUPPLY MAINS - GROSS BLOCK | 22368147.00 | 0.00 | 4297529.00 | 0.00 | 26665676.00 | 0.0 |
| 76 | 4103202 | GROUND WATER WELLS/ DEEP BORE WELLS - GROSS BLOCK | 9502624.00 | 0.00 | 0.00 | 0.00 | 9502624.00 | 0.0 |
| 77 | 4104001 | PLANT AND MACHINERIES - GROSS BLOCK | 2862804.00 | 0.00 | 0.00 | 0.00 | 2862804.00 | 0.0 |
| 78 | 4104003 | HAND PUMPS - INDIAN MARK II - GROSS BLOCK | 1647515.00 | 0.00 | 0.00 | 0.00 | 1647515.00 | 0.0 |
| 79 | 4105001 | HEAVY VEHICLES - GROSS BLOCK | 489750.00 | 0.00 | 0.00 | 0.00 | 489750.00 | 0.0 |
| 80 | 4105002 | LIGHT VEHICLES - GROSS BLOCK | 14238.00 | 0.00 | 0.00 | 0.00 | 14238.00 | 0.0 |
| 81 | 4112001 | BUILDINGS - ACCUMULATED DEPRECIATION | 0.00 | 585057.00 | 0.00 | 8628.00 | 0.0 | 593685.00 |
| 82 | 4113201 | HEAD WORKS, OHT ETC. WATER SUPPLY MAINS - ACCUMALATED DEPRECIATION | 0.00 | 16558020.00 | 0.00 | 269728.00 | 0.0 | 16827748.00 |
| 83 | 4113202 | GROUND WATER WELLS/ DEEP BORE WELLS - ACCUMALATED DEPRECIATION | 0.00 | 6742048.00 | 0.00 | 138029.00 | 0.0 | 6880077.00 |
| 84 | 4114001 | PLANT & MACHINERY - ACCUMULATED DEPRECIATION | 0.00 | 2299517.00 | 0.00 | 140822.00 | 0.0 | 2440339.00 |
| 85 | 4114003 | HAND PUMPS - INDIA MARK (II) - ACCUMULATED DEPRECIATION | 0.00 | 665400.00 | 0.00 | 196424.00 | 0.0 | 861824.00 |
| 86 | 4115001 | HEAVY VEHICLES - ACCUMULATED DEPRECIATION | 0.00 | 334790.00 | 0.00 | 38740.00 | 0.0 | 373530.00 |
| 87 | 4115002 | LIGHT VEHICLES - ACCUMULATED DEPRECIATION | 0.00 | 9734.00 | 0.00 | 1126.00 | 0.0 | 10860.00 |

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| | | | Debit(₹) | Credit(₹) | Debit (₹) | Credit (₹) | Debit(₹) | Credit(₹) |
| 88 | 4301004 | STORES - WATER SUPPLY | 538107.00 | 0.00 | 0.00 | 0.00 | 538107.00 | 0.0 |
| 89 | 4311903 | PROFESSION TAX - RECOVERABLE - CURRENT | 0.00 | 0.00 | 7500.00 | 7500.00 | 0.0 | 0.0 |
| 90 | 4311907 | Water Supply and Drainage Tax - Recoverable - Residential - Current | 0.00 | 0.00 | 1931358.72 | 1659620.06 | 271738.66 | 0.0 |
| 91 | 4311908 | Water Supply and Drainage Tax - Recoverable - Commercial - Current | 0.00 | 0.00 | 1028328.14 | 843603.94 | 184724.20 | 0.0 |
| 92 | 4311910 | Water Supply and Drainage Tax - Recoverable - Vacant Sites - Current | 0.00 | 0.00 | 396126.51 | 243206.03 | 152920.48 | 0.0 |
| 93 | 4311912 | Water Supply and Drainage Tax - Recoverable - Residential - Arrears | 1221886.22 | 0.00 | 0.00 | 328627.26 | 893258.96 | 0.0 |
| 94 | 4311913 | Water Supply and Drainage Tax - Recoverable - Commercial - Arrears | 481908.94 | 0.00 | 69.49 | 89616.74 | 392361.69 | 0.0 |
| 95 | 4311915 | Water Supply and Drainage Tax - Recoverable - Vacant Sites - Arrears | 146551.75 | 0.00 | 388954.61 | 439929.14 | 95577.22 | 0.0 |
| 96 | 4313003 | WATER CHARGES RECOVERABLE - CURRENT | 0.00 | 0.00 | 5434755.00 | 2581620.00 | 2853135.00 | 0.0 |
| 97 | 4313004 | WATER CHARGES RECOVERABLE - ARREARS | 2214191.00 | 0.00 | 293605.00 | 659070.00 | 1848726.00 | 0.0 |
| 98 | 4314036 | INTEREST ON STAFF ADVANCES - RECOVERABLE ACCOUNT | 32695.00 | 0.00 | 1840.00 | 1840.00 | 32695.00 | 0.0 |
| 99 | 4501001 | Cash Account | 0.00 | 0.00 | 5851542.00 | 5772187.00 | 79355.00 | 0.0 |
| 100 | 4502001 | Cheque Account | 0.00 | 0.00 | 17876.00 | 17876.00 | 0.0 | 0.0 |
| 101 | 4502103 | RF PAYMENT 3066 - 149001000013038 | 0.00 | 0.00 | 956358.00 | 956358.00 | 0.0 | 0.0 |
| 102 | 4502107 | RF DEVOLUTION FUND(SFC) 3064 - 10662785446 | 0.00 | 0.00 | 2200300.00 | 2200300.00 | 0.0 | 0.0 |

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| | | | Debit(₹) | Credit(₹) | Debit (₹) | Credit (₹) | Debit(₹) | Credit(₹) |
| 103 | 4502110 | WS Receipt - 3139 - 149001000006705 | 165992.64 | 0.00 | 5133757.00 | 5234781.00 | 64968.64 | 0.0 |
| 104 | 4502111 | WS Payment - 3139 - 149001000013039 | 34874.65 | 0.00 | 19597255.00 | 19289994.88 | 342134.77 | 0.0 |
| 105 | 4502112 | WS DEPOSIT 3140 -149001000009000 | 21090.00 | 0.00 | 584093.00 | 213000.00 | 392183.00 | 0.0 |
| 106 | 4502209 | WS Internal Plumbing (ICICI 4036) | 0.00 | 0.00 | 895714.00 | 895714.00 | 0.0 | 0.0 |
| 107 | 4502501 | RF - Online Payment (CUB) | 13442.00 | 0.00 | 26581.00 | 0.00 | 40023.00 | 0.0 |
| 108 | 4601001 | FESTIVAL ADVANCE | 26400.00 | 0.00 | 63000.00 | 61500.00 | 27900.00 | 0.0 |
| 109 | 4601002 | EDUCATION ADVANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | 0.0 |
| 110 | 4601004 | ADVANCE OF PAY AND T.A. ON TRANSFER | 6900.00 | 0.00 | 7044.00 | 0.00 | 13944.00 | 0.0 |
| 111 | 4601007 | MOTORCYCLE ADVANCE | 1462.00 | 0.00 | 2500.00 | 30000.00 | 0.0 | 26038.00 |
| 112 | 4605007 | ADVANCE OF T.A. TO THE FAMILY OF THE DECEASED EMPLOYEE | 0.00 | 0.00 | 9912.00 | 0.00 | 9912.00 | 0.0 |
| 113 | 4702001 | PAYABLE TO WATER SUPPLY AND DRINAGE FUND | 0.00 | 12376907.91 | 1632835.00 | 0.00 | 0.0 | 10744072.91 |
| 114 | 4702004 | RECEIVABLE FROM WATER SUPPLY FUND | 0.00 | 32528476.00 | 0.00 | 15111330.00 | 0.0 | 47639806.00 |
| Total | | | 110771155.41 | 110771155.41 | 100811826.33 | 100811826.33 | 141038197.63 | 141038197.63 |

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Income And Expenditure Statement

Input Parameter: Financial Year : 2020-2021;Fund Name : Water Supply and Drainage Fund;From Date : 01/Apr/2020;To Date : 31/Mar/2021;

Generated Date :11-Oct-2022 16:56

| Code No | Description of items | Shedule No. | Current Year Amount(₹) | Previous Year Amount(₹) |
|---|---|----------------------|------------------------|-------------------------|
| Income | | | | |
| 110 | Tax Revenue | I-1 | 3252185.45 | 0.00 |
| 130 | Rental Income from Municipal Properties | I-3 | 0.00 | 0.00 |
| 140 | Fees & User Charges | I-4 | 6203155.16 | 0.00 |
| 171 | Interest Earned | I-8 | 15341.00 | 0.00 |
| 180 | Other Income | I-9 | 2600.00 | 0.00 |
| Total | | | 9473281.61 | 0.00 |
| Expenditure | | | | |
| 210 | Establishment Expenses | I-10 | 2251197.00 | 0.00 |
| 220 | Administrative Expenses | I-11 | 82700.00 | 0.00 |
| 230 | Operations & Maintenance | I-12 | 15488936.00 | 0.00 |
| 240 | Interest & Finance Charges | I-13 | 254.88 | 0.00 |
| 270 | Provisions and Write off | I-16 | 3187240.00 | 0.00 |
| 272 | Depreciation | | 793497.00 | 0.00 |
| 280 | Prior Period Item | I-18 | -281682.69 | 0.00 |
| Total | | | 21522142.19 | 0.00 |
| 3109002-Gross Deficit of Expenditure over Income | | | 12048860.58 | 0.00 |

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Printed Date :11-Oct-2022 16:59:08

| Code No | Description of items | Shedule No. | Current Year Amount(₹) | Previous Year Amount(₹) |
|--------------------|---|----------------------|------------------------|-------------------------|
| Liabilities | | | | |
| 310 | Municipal (General) Fund | B-1 | -80271815.79 | -69084904.21 |
| 311 | Earmarked Funds | B-2 | 29422743.00 | 29422743.00 |
| 320 | Grants , Contribution for specific purposes | B-4 | 3602122.50 | 3602122.50 |
| 330 | Secured Loans | B-5 | 333000.00 | 333000.00 |
| 340 | Deposits Received | B-7 | 2412010.00 | 1901665.00 |
| 350 | Other Liabilities | B-9 | 3286800.00 | 1809952.00 |
| 360 | Provisions | B-10 | 4991053.00 | 2463672.00 |
| Total | | | -36224087.29 | -29551749.71 |
| Assets | | | | |
| 410 | Fixed Assets | B-11 | 41940228.00 | 37642699.00 |
| 411 | Accumulated Depreciation | | -27988063.00 | -27194566.00 |
| 430 | Stock - in- hand | B-14 | 538107.00 | 538107.00 |
| 431 | Sundry Debtors (Receivables) | B-15 | 6725137.21 | 4097232.91 |
| 450 | Cash and Bank balance | B-17 | 918664.41 | 1410399.29 |
| 460 | Loans, Advances and Deposits | B-18 | 25718.00 | 34762.00 |
| 470 | Other Assets | B-19 | -58383878.91 | -46080383.91 |
| Total | | | -36224087.29 | -29551749.71 |

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Balance Sheet

Input Parameter : Financial Year : 2020-2021;Fund Name : Water Supply and Drainage Fund;From Date : 01/Apr/2020;To Date : 31/Mar/2021;

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