

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	0	9.43	3156560.52	0.0	3156551.09
2	1100202	Water Supply and Drainage Tax - Commercial	0	0	0	3730644.76	0.0	3730644.76
3	1100203	Water Supply and Drainage Tax - Industrial	0	0	0	4116.11	0.0	4116.11
4	1100204	Water Supply and Drainage Tax - Vacant Sites	0	0	0	493994.92	0.0	493994.92
5	1101001	PROFESSIONAL TAX	0	0	16250	16250	0.0	0.0
6	1405002	UGD MONTHLY CHARGES	0	0	145088	10801860	0.0	10656772
7	1405004	METERED/ TAP RATE WATER CHARGES	0	0	598	11486308	0.0	11485710
8	1407001	Road Cutting Restoration Charge	0	0	0	66600	0.0	66600
9	1407002	Initial Amount for New Water Supply Connections	0	0	0	212000	0.0	212000
10	1407003	INITIAL AMOUNT FOR DRAINAGE CONNECTIONS	0	0	0	687524	0.0	687524
11	1407004	Water Connection Charges	0	0	0	18900	0.0	18900
12	1407014	Water Supply Inspection Charges	0	0	0	15184	0.0	15184
13	1504101	HIRE CHARGES ON EQUIPMENTS	0	0	0	1853424	0.0	1853424
14	1711001	INTEREST FROM BANK	0	0	0	577722	0.0	577722
15	2101001	PAY	0	0	3470227	0	3470227	0.0
16	2101004	DEARNESS ALLOWANCE	0	0	875031	0	875031	0.0
17	2101005	HOUSE RENT ALLOWANCE	0	0	193534	0	193534	0.0
18	2101007	MEDICAL ALLOWANCE	0	0	24957	0	24957	0.0
19	2101008	OTHER ALLOWANCE	0	0	13181	0	13181	0.0
20	2102014	GROUP INSURANCE SCHEME - MANAGEMENT CONTRIBUTION	0	0	12540	0	12540	0.0
21	2102015	CPF MANAGEMENT CONTRIBUTION	0	0	98531	0	98531	0.0
22	2701001	Provision for Doubtful Collection of Revenue Items	0	0	11969038	0	11969038	0
23	2102019	CONVEYANCE ALLOWANCE	0	0	1739	0	1739	0.0
24	2201004	MOTOR VEHICLE TAX	0	0	48931	0	48931	0.0

82	4105002	LIGHT VEHICLES - GROSS BLOCK	4254	0	0	0	0	4254	0.0
83	4105003	OTHER VEHICLES - GROSS BLOCK	465656	0	0	0	0	465656	0.0
84	4107001	FURNITURE FIXTURES AND FITTINGS - GROSS BLOCK	146880	0	0	0	0	146880	0.0
85	4107002	ELECTRICAL INSTALLATIONS - LAMPS / TUBE LIGHT FITTINGS - GROSS BLOCK	2585453	0	0	0	0	2585453	0.0
86	4107003	ELECTRICAL INSTALLATIONS - OTHERS - GROSS BLOCK	678314	0	0	0	0	678314	0.0
87	4108001	PUBLIC FOUNTAINS - GROSS BLOCK	1447252	0	0	0	0	1447252	0.0
88	4112001	BUILDINGS - ACCUMULATED DEPRECIATION	5074172	0	0	0	0	458439	5532611
89	4113101	STORM WATER DRAINS, OPEN DRAINS AND CULVERTS - ACCUMULATED DEPRECIATION	1204172.83	0	0	0	0	218235	1422407.83
90	4113102	DRAINAGE SEWERAGE PIPES, CONDUITS ETC. - ACCUMALATED DEPRECIATION	3612723.6	0	0	0	0	242201	3854924.6
91	4113201	HEAD WORKS, OHT ETC. WATER SUPPLY MAINS - ACCUMALATED DEPRECIATION	4797373.23	0	0	0	0	679166	5476539.23
92	4113202	GROUND WATER WELLS/ DEEP BORE WELLS - ACCUMALTED DEPRECIATION	1115233.2	0	0	0	0	161483	1276716.2
93	4114001	PLANT & MACHINERY - ACCUMULATED DEPRECIATION	2695196	0	0	0	0	326501	3021697
94	4114002	TOOLS & PLANT - ACCUMULATED DEPRECIATION	3786173.8	0	0	0	0	48981	3835154.8
95	4114003	HAND PUMPS - INDIA MARK (II) - ACCUMULATED DEPRECIATION	4235504	0	0	0	0	53277	4288781
96	4115001	HEAVY VEHICLES - ACCUMULATED DEPRECIATION	1116798	0	0	0	0	0	1116798
97	4115002	LIGHT VEHICLES - ACCUMULATED DEPRECIATION	8516	0	0	0	0	1	8517
98	4115003	OTHER VEHICLES - ACCUMULATED DEPRECIATION	5400	0	0	0	0	0	5400
99	4116003	Other equipments - Accumulated Depreciation	465136	0	0	0	0	130	465266
100	4117001	FURNITURE, FIXTURES & FITTINGS - ACCUMULATED DEPRECIATIONS	100406	0	0	0	0	11619	112025
101	4117002	ELECTRICAL INSTALLATIONS - LAMPS & TUBE LIGHTS FITTINGS - ACCUMULATED DEPRECIATION	2447134	0	0	0	0	34580	2481714
102	4117003	ELECTRICAL INSTALLATIONS - OTHERS - ACCUMULATED DEPRECIATION	348036	0	0	0	0	33028	381064
103	4118001	PUBLIC FOUNTAINS - ACCUMALATED DEPRECIATION	5183007	0	0	0	0	675952	4507055
104	4121001	PROJECTS - IN - PROGRESS ACCOUNT	2200924	0	0	0	0	2200924	0.0
105	4122001	PROJECTS - IN - PROGRESS ACCOUNT	4800000	0	0	0	0	4800000	0.0
106	4208001	FIXED DEPOSIT							

108	431908	Water Supply and Drainage Tax - Recoverable - Commercial - Current	0	0	416.11	2301.99	1814.12	0.0
109	431909	Water Supply and Drainage Tax - Recoverable - Industrial - Current	0	0	493994.92	39095.98	454898.94	0.0
110	431910	Water Supply and Drainage Tax - Recoverable - Vacant Sites - Current	0	0	0	503290.02	3582140.41	0.0
111	431912	Water Supply and Drainage Tax - Recoverable - Residential - Arrears	0	0	4085430.43	0	1037746.86	0.0
112	431913	Water Supply and Drainage Tax - Recoverable - Commercial - Arrears	0	0	1430412.99	392666.13	20132.42	0.0
113	431914	Water Supply and Drainage Tax - Recoverable - Industrial - Arrears	0	0	21637.61	1505.19	20132.42	0.0
114	431915	Water Supply and Drainage Tax - Recoverable - Vacant Sites - Arrears	0	0	4943807.95	145916.08	4797891.87	0.0
115	4313003	WATER CHARGES RECOVERABLE - CURRENT	0	0	0	5499718	5986590	0.0
116	4313004	WATER CHARGES RECOVERABLE - ARREARS	0	0	19204369	1984287	17220680	0.0
117	4313005	UGD MONTHLY CHARGES RECOVERABLE - CURRENT	0	0	0	5057703	5744157	0.0
118	4313006	UGD MONTHLY CHARGES RECOVERABLE - ARREARS	0	0	31131941	3035710	28158597	0.0
119	4501001	Cash Account	8690	0	19063802	18832753	239739	0.0
120	4502001	Cheque Account	0	0	939802	939802	0	0
121	4502107	REVENUE FUND PAYMENT A/C RF IOB -5701000080088	0	0	8300000	8300000	0	0.0
122	4502112	WATERSUPPLY FUND A/C WS IOB -5701000080091	13561297.88	0	11984444	18414613.78	7131128.1	0.0
123	4502113	WATER SUPPLY DEPOSIT A/C WS IOB -5701000080132	3412269.47	0	329447.93	0	3741717.4	0.0
124	4502114	WATER SUPPLY FUND PAYMENT A/C -SBI -10948715076	209365.26	0	212223	421588.26	0	0.0
125	4502115	UNDER GROUND DRAINAGE DEPOSIT A/C SBI -10948711388	0	0	1356500	1356500	0	0.0
126	4502133	UGD DEPOSIT-HDFC	3724602	0	0	1041743	2682859	0.0
127	4502141	UNDER DRAINAGE COLLECTION DEPOSIT A/C-INDIAN BANK	0	0	1800000	1800000	0	0.0
128	4502142	UNDER GROUND DRAINAGE COLLECTION AC-INDIAN BANK	0	0	39608450	39608450	0	0.0
129	4502201	UNDER GROUND DRAINAGE CHARGES A/C HDFC -501002234	9789094.1	0	0	8017898.8	1771195.3	0.0
130	4502240	EQUITAS SAVINGS BANK	113677	0	0	0	113677	0.0
131	4502501	ONLINE COLLECTION	20896	0	599237	554876	65257	0.0
132	4504108	SDRF-2016-PNB	0	0	196200	196200	0.0	0

	114	4601012	Staff Advance		1140000	1140000	1140000	1140000	1140000	1140000	1140000	1140000
135	4606001	DEPOSITS - RECOVERABLE:		568219	0	0	0	0	568219	0.0	0.0	0.0
136	4701001	ADVANCE TO TWAD BOARD/ METRO WATER BOARD		195766000	0	0	0	0	195766000	0.0	0.0	0.0
137	4702001	PAYABLE TO WATER SUPPLY AND DRINAGE FUND		0	49107559	0	0	0	0	0.0	0.0	49107559
138	4702002	PAYABLE TO ELEMENTARY EDUCATION FUND		0	10777	0	0	0	0	0.0	0.0	10777
139	4702003	PAYABLE TO GENERAL FUND		0	35295610	0	0	0	18200000	0.0	0.0	53495610
140	4702006	RECEIVABLE FROM GENERAL FUND		8820922.2	0	0	0	0	9876412	18697334.2	0	0
		Total		401275638.89	401275638.89	239618143.90	239618143.90	239618143.90	466934044.77	466934044.77		

S. S. Sagar
INSPECTOR,
 Local Fund Audit,
 Thiruvavur, Nagapattinam.

S. S. Sagar
COMMISSIONER, S/C
 MAYILADUTURAL MUNICIPALITY.

MAYILADUTHURAI Municipality
 Water Supply & Drainage Fund
 Income Statement as on 31.03.21

Previous Year (RS)	A/c Code (CWS)	Account Head	Amount
	1100201	Water Supply and Drainage Tax - Residential	3156551.09
	1100202	Water Supply and Drainage Tax - Commercial	3730644.76
	1100203	Water Supply and Drainage Tax - Industrial	4116.11
	1100204	Water Supply and Drainage Tax - Vacant Sites	493994.92
	1101001	PROFESSIONAL TAX	0.0
	1405002	UGD MONTHLY CHARGES	10656772.00
	1405004	METERED/ TAP RATE WATER CHARGES	11485710.00
	1407001	Road Cutting Restoration Charge	66600.00
	1407002	Initial Amount for New Water Supply Connections	212000.00
	1407003	INITIAL AMOUNT FOR DRAINAGE CONNECTIONS	687524.00
	1407004	Water Connection Charges	18900.00
	1407014	Water Supply Inspection Charges	15184.00
	1504101	HIRE CHARGES ON EQUIPMENTS	1853424.00
	1711001	INTEREST FROM BANK	577722.00
	3109002	Deficit 20.21	30086127.35
		Total	63045270.23

Local Fund Audit

[Signature]
 Inspector

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 Commissioner
 Mayiladuthurai Municipality

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 6/8/21

MAYILADUTHURAI Municipality
Water Supply & Drainage Fund
Expenditure Statement as on 31.03.21

Previous Year (Rs)	Ac. Code (CWS)	Account Head	Amount (Rs.)
	2101001	PAY	3470227.00
	2101004	DEARNESS ALLOWANCE	875031.00
	2101005	HOUSE RENT ALLOWANCE	193534.00
	2101007	MEDICAL ALLOWANCE	24957.00
	2101008	OTHER ALLOWANCE	13181.00
	2102014	GROUP INSURANCE SCHEME - MANAGEMENT CONTRIBUTION	12540.00
	2102015	CPF MANAGEMENT CONTRIBUTION	98531.00
	2701001	Provision for Doubtful Collection of Revenue Items	11969038.00
	2102019	CONVEYANCE ALLOWANCE	1739.00
	2201004	MOTOR VEHICLE TAX	48931.00
	2201201	TELEPHONE CHARGES	8975.00
	2204001	VEHICLE INSURANCE	165753.00
	2305009	MAINTENANCE EXPENSES - WATER SUPPLY	2716570.00
	2305010	MAINTENANCE EXPENSES - SEWERAGE WORKS	38272610.00
	2305301	Light Vehicles - Maintenance	1051375.00
	2305302	HEAVY VEHICLES - MAINTENANCE	1649537.00
	2308015	TESTING & INSPECTION CHARGES	113460.00
	2722001	Depreciation	2358568.00
	2407001	BANK CHARGES	713.23
		G.Total	63045270.23

Local Fund Audit

Inspector

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Mayiladuthurai Municipality

Commissioner

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Previous Year (Rs)	A/c. Code (CWS)	Account Head	Dr	Cr
7,868,778.00	4101001	LAND-GROSS BLOCK	7868778.00	0.00
3,265,788.00	4102001	BUILDINGS - GROSS BLOCK	3265788.00	0.00
7,621,058.00	4103101	STROM WATER DRAINS, OPEN DRAINS AND CULVERTS - GROSS BLOCK	7621058.00	0.00
5,568,877.00	4103102	DRAINAGE AND SEWERAGE PIPES, CONDUITS, CHANNELS ETC. - GROSS BLOCK	5568877.00	0.00
13,300,758.00	4103201	WATER SUPPLY - HEAD WORKS, OHT ETC. AND WATER SUPPLY MAINS - GROSS BLOCK	13976710.00	0.00
18,380,696.00	4103202	GROUND WATER WELLS/ DEEP BORE WELLS - GROSS BLOCK	18380696.00	0.00
2,730,059.00	4104001	PLANT AND MACHINERIES - GROSS BLOCK	2730059.00	0.00
5,960,209.00	4104002	TOOLS & PLANT - GROSS BLOCK	5960209.00	0.00
4,031,081.00	4104003	HAND PUMPS - INDIAN MARK II - GROSS BLOCK	4031081.00	0.00
4,448,610.00	4105001	HEAVY VEHICLES - GROSS BLOCK	4448610.00	0.00
1,009,447.00	4105002	LIGHT VEHICLES - GROSS BLOCK	1009447.00	0.00
4,254.00	4105003	OTHER VEHICLES - GROSS BLOCK	4254.00	0.00
465,656.00	4107001	FURNITURE FIXTURES AND FITTINGS - GROSS BLOCK	465656.00	0.00
146,880.00	4107002	ELECTRICAL INSTALLATIONS - LAMPS / TUBE LIGHT FITTINGS - GROSS BLOCK	146880.00	0.00
2,585,453.00	4107003	ELECTRICAL INSTALLATIONS - OTHERS - GROSS BLOCK	2585453.00	0.00
678,314.00	4108001	PUBLIC FOUNTAINS - GROSS BLOCK	678314.00	0.00
1,447,252.00	4112001	BUILDINGS - ACCUMULATED DEPRECIATION	1538179.00	0.00
5,074,172.00	4113101	STORM WATER DRAINS, OPEN DRAINS AND CULVERTS - ACCUMULATED DEPRECIATION	5532611.00	0.00
1,204,172.83	4113102	DRAINAGE SEWERAGE PIPES, CONDUITS ETC. - ACCUMALATED DEPRECIATION	1422407.83	0.00
3,612,723.60	4113201	HEAD WORKS, OHT ETC. WATER SUPPLY MAINS - ACCUMALATED DEPRECIATION	3854924.60	0.00
4,797,373.23	4113202	GROUND WATER WELLS/ DEEP BORE WELLS - ACCUMALTED DEPRECIATION	5476539.23	0.00
1,115,233.20	4114001	PLANT & MACHINERY - ACCUMULATED DEPRECIATION	1276716.20	0.00
2,695,196.00	4114002	TOOLS & PLANT - ACCUMULATED DEPRECIATION	3021697.00	0.00
3,786,173.80	4114003	HAND PUMPS - INDIA MARK (II) - ACCUMULATED DEPRECIATION	3835154.80	0.00
4,235,504.00	4115001	HEAVY VEHICLES - ACCUMULATED DEPRECIATION	4288781.00	0.00
1,116,798.00	4115002	LIGHT VEHICLES - ACCUMULATED DEPRECIATION	1116798.00	0.00
8,516.00	4115003	OTHER VEHICLES - ACCUMULATED DEPRECIATION	8517.00	0.00
5,400.00	4116003	Other equipments - Accumulated Depreciation	5400.00	0.00
465,136.00	4117001	FURNITURE, FIXTURES & FITTINGS - ACCUMULATED DEPRECIATIONS	465266.00	0.00
100,406.00	4117002	ELECTRICAL INSTALLATIONS - LAMPS & TUBE LIGHTS FITTINGS - ACCUMULATED DEPRECIATION	112025.00	0.00
2,447,134.00	4117003	ELECTRICAL INSTALLATIONS - OTHERS - ACCUMULATED DEPRECIATION	2481714.00	0.00
348,036.00	4118001	PUBLIC FOUNTAINS - ACCUMULATED DEPRECIATION	381064.00	0.00
5,183,007.00	4121001	PROJECTS - IN - PROGRESS ACCOUNT	4507055.00	0.00
2,200,924.00	4122001	PROJECTS - IN - PROGRESS ACCOUNT	2200924.00	0.00
4,800,000.00	4208001	FIXED DEPOSIT	4800000.00	0.00
-	4311907	Water Supply and Drainage Tax - Recoverable - Residential - Current	1030297.16	0.00

431910	Water Supply and Drainage Tax - Recoverable - Residential - Arrears	4,085,430.43		
431912	Water Supply and Drainage Tax - Recoverable - Commercial - Arrears	1,430,412.99		
431913	Water Supply and Drainage Tax - Recoverable - Industrial - Arrears	21,637.61		
431915	Water Supply and Drainage Tax - Recoverable - Vacant Sites - Arrears	4,943,807.95		
4313003	WATER CHARGES RECOVERABLE - CURRENT	-		
4313004	WATER CHARGES RECOVERABLE - ARREARS	19,204,369.00		
4313005	UGD MONTHLY CHARGES RECOVERABLE - CURRENT	-		
4313006	UGD MONTHLY CHARGES RECOVERABLE - ARREARS	31,131,941.00		
4501001	Cash Account	8,690.00		
4502001	Cheque Account	-		
4502107	REVENUE FUND PAYMENT A/C RF IOB -5701000080088	-		
4502112	WATERSUPPLY FUND A/C WS IOB -5701000080091	13,561,297.88		
4502113	WATER SUPPLY DEPOSIT A/C WS IOB -5701000080132	3,412,269.47		
4502114	WATER SUPPLY FUND PAYMENT A/C -SBI -10948715076	209,365.26		
4502115	UNDER GROUND DRAINAGE DEPOSIT A/C SBI -10948711388	-		
4502133	UGD DEPOSIT-HDFC	3,724,602.00		
4502141	UNDER DRAINAGE COLLECTION DEPOSIT A/C-INDIAN BANK	-		
4502142	UNDER GROUND DRAINAGE COLLECTION A/C-INDIAN BANK	-		
4502201	UNDER GROUND DRAINAGE CHARGES A/C HDFC -5010002234	9,789,094.10		
4502240	EQUITAS SAVINGS BANK	113677		
4502501	ONLINE COLLECTION	20896		
4504108	SDRF-2016-PNB	0		
4601001	FESTIVAL ADVANCE	57850		
4601012	Staff Advance	11000		
4606001	DEPOSITS - RECOVERABLE:	568219		
4701001	ADVANCE TO TWAD BOARD/ METRO WATER BOARD	195766000		
4702001	PAYABLE TO WATER SUPPLY AND DRAINAGE FUND	-49107559		
4702002	PAYABLE TO ELEMENTARY EDUCATION FUND	-10777		
4702003	PAYABLE TO GENERAL FUND	-35295610		
4702006	RECEIVABLE FROM GENERAL FUND	8820922.2		
		245,890,296.23		
252312725.88				
389744466.54				
137431740.66				
18697334.20				
0.0				
53495610.00				
10777.00				
49107559.00				
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195766000.00				
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568219.00				
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53850.00				
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65257.00				
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113677.00				
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2682859.00				
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3741717.40				
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7131128.10				
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239739.00				
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28158597.00				
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5744157.00				
0.0				
17220680.00				
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5986590.00				
0.0				
4797891.87				
0.0				
20132.42				
0.0				
1037146.86				
0.0				
552145.41				



Previous Year (RS)	A/c. Code (CWS)	Account Head	Dr	Amount (RS.)	Cr
177,978,037.83	3109001	ACCUMULATED SURPLUS / DEFICIT	0.0	153,062,291.48	
2362478.00	3111001	CONTRIBUTION FROM MUNICIPAL FUND	0.0	2362478.00	
81141000.00	3203001	CONTRIBUTIONS FROM THE GOVERNMENT	0.0	81141000.00	
1235000.00	3203002	GRANTS FROM THE GOVERNMENT	0.0	1235000.00	
8063315.00	3301001	LOANS FROM CENTRAL GOVERNMENT	0.0	8063315.00	
4745592.00	3302001	LOANS FROM STATE GOVERNMENT	0.0	4745592.00	
0.00	3303002	LOAN FROM TUFIDCO	13509232.00	0.0	
1048663.00	3401001	Tender Deposit - Contractors.	0.0	1048663.00	
10000.00	3401002	TENDER DEPOSIT - SUPPLIERS	0.0	10000.00	
100410.00	3401003	SECURITY DEPOSIT - CONTRACTORS	0.0	100410.00	
432086.00	3401004	RETENTION AMOUNT	0.0	432086.00	
0.00	3501001	POWER CHARGES - PAYABLE - STREET LIGHTS	579108.00	0.0	
124856.00	3501003	ACCOUNTS PAYABLE - CONTRACTORS	0.0	124946.00	
355455.00	3501004	ACCOUNTS PAYABLE - SUPPLIERS	0.0	355455.00	
1555664.48	3501005	ACCOUNTS PAYABLE EXPENSES	0.0	1555664.48	
17490.00	3501007	PERSONNEL CLAIMS	0.0	17490.00	
64539.00	3501009	WATE SUPPLY MAINTENANCE - PAYABLE TO TWAD BOARD / METRO WATER BOARD	0.0	64539.00	
0.00	3501101	SALARIES & WAGES PAYABLE	0.0	0.0	
0.00	3501104	GROUP INSURANCE SCHEME - MANAGEMENT CONTRIBUTION PAYABLE	33450.00	0.0	

3502001	PROVIDENT FUND RECOVERIES	0.0	7700.00
3502002	CO-OPERATIVE SOCIETY LOAN RECOVERIES	0.0	75140.00
3502004	L.I.C. POLICES PREMIUM RECOVERIES	0.0	1379.00
3502005	SPECIAL PROVIDENT FUND-CUM-GRATUITY SCHEME - RECOVERIES	0.0	3040.00
3502006	F.B.F. / GROUP INSURANCE SCHEME RECOVERIES	0.0	7500.00
3502009	It Deduction	20095.00	0.0
3502013	INCOME TAX DEDUCTIONS - CONTRACTORS	0.0	197073.00
3502014	OTHER RECOVERIES	0.0	234259.00
3502015	VAT - PAYABLE	0.0	516808.00
3502020	ENTYCE ADVANCE RECOVERED - PAYABLE	0.0	700.00
3502021	CPF SUBSCRIPTION RECOVERIES	0.0	19733.00
3502023	Health Fund Subscription	0.0	161850.00
3502025	Manual Workers General Welfare Fund - LWF	0.0	316944.00
3502032	CGST - PAYABLE	2423.00	0.0
3502033	SGST - PAYABLE	0.0	17164.00
3504102	ADVANCE COLLECTION - OTHER REVENUES	0.0	8556.00
3603001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS	0.0	10,500,957.92
		14144308.00	266457033.88
	G.Total		252312725.88

Inspector

Commissioner
Moyiladuthural Municipality

