

**விழுப்புரம் நகராட்சி**  
**VILLUPURAM MUNICIPALITY**

**Trial Balance**

Input Parameter : Financial Year : 2022-2023; Fund Name : Water Supply and Drainage Fund; From Date : 01/Apr/2022; To Date : 31/Mar/2023;

S.No	Account Code	Account Head Name	Opening Balance		Actuals		Net Balance	
			Debit (₹)	Credit (₹)	Debit (₹)	Credit (₹)	Debit (₹)	Credit (₹)
1	1100201	<u>Water Supply and Drainage Tax - Residential</u>	0	0	18448.1	20410490.67	0.0	20392042.57
2	1100202	<u>Water Supply and Drainage Tax - Commercial</u>	0	0	43062.97	13659720.02	0.0	13616657.05
3	1100203	<u>Water Supply and Drainage Tax - Industrial</u>	0	0	0.1	65164	0.0	65163.9
4	1100204	<u>Water Supply and Drainage Tax - Vacant Sites</u>	0	0	0	1076849.41	0.0	1076849.41
5	1302001	<u>RENT ON BUILDINGS - STAFF QUARTERS</u>	0	0	0	19480	0.0	19480
6	1405002	<u>UGD MONTHLY CHARGES</u>	0	0	0	5980686	0.0	5980686
7	1405004	<u>METERED/ TAP RATE WATER CHARGES</u>	0	0	0	6972838	0.0	6972838
8	1407001	<u>Road Cutting Restoration Charge</u>	0	0	0	513047	0.0	513047
9	1407002	<u>Initial Amount for New Water Supply Connections</u>	0	0	0	560112	0.0	560112
10	1407003	<u>INITIAL AMOUNT FOR DRAINAGE CONNECTIONS</u>	0	0	0	4031000	0.0	4031000
11	1407005	<u>Under Ground Sewerage Connection Charges</u>	0	0	0	15580	0.0	15580
12	1407014	<u>Water Supply Inspection Charges</u>	0	0	0	81566	0.0	81566
13	1407015	<u>Sewerage Inspection Charges</u>	0	0	0	9600	0.0	9600
14	1407021	<u>Internal Plumbing Charges</u>	0	0	0	83716	0.0	83716
15	1407022	<u>Water Supply - Internal Plumbing Charges</u>	0	0	0	244139	0.0	244139
16	1408003	<u>Misc. Recoveries</u>	0	0	0	0	0.0	0.0
17	1601003	<u>GRANTS FROM STATE GOVERNMENT</u>	0	0	0	331013	0.0	331013
18	1701001	<u>INTEREST ON INVESTMENTS / FIXED DEPOSITS</u>	0	0	0	117467	0.0	117467

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19	1711001	<u>INTEREST FROM BANK</u>	0	0	0	783746.44	0.0	783746.44
20	2101001	<u>PAY</u>	0	0	7573162	0	7573162	0.0
21	2101002	<u>GRADE PAY</u>	0	0	0	0	0.0	0.0
22	2101004	<u>DEARNESS ALLOWANCE</u>	0	0	3063017	0	3063017	0.0
23	2101005	<u>HOUSE RENT ALLOWANCE</u>	0	0	130775	0	130775	0.0
24	2101006	<u>CITY COMP. ALLOWANCE</u>	0	0	0	0	0.0	0.0
25	2101007	<u>MEDICAL ALLOWANCE</u>	0	0	22884	0	22884	0.0
26	2101008	<u>OTHER ALLOWANCE</u>	0	0	0	0	0.0	0.0
27	2101010	<u>WAGES - OTHERS</u>	0	0	982807	0	982807	0.0
28	2101011	<u>BONUS</u>	0	0	48000	0	48000	0.0
29	2102015	<u>CPF MANAGEMENT CONTRIBUTION</u>	0	0	504847	0	504847	0.0
30	2102019	<u>CONVEYANCE ALLOWANCE</u>	0	0	2751	0	2751	0.0
31	2102020	<u>WASHING ALLOWANCE</u>	0	0	10629	0	10629	0.0
32	2201004	<u>MOTOR VEHICLE TAX</u>	0	0	17296	0	17296	0.0
33	2204001	<u>VEHICLE INSURANCE</u>	0	0	61223	0	61223	0.0
34	2206001	<u>ADVERTISEMMENT CHARGES</u>	0	0	5342	0	5342	0.0
35	2303002	<u>DIESEL</u>	0	0	930049	0	930049	0.0
36	2305009	<u>MAINTENANCE EXPENSES - WATER SUPPLY</u>	0	0	6565376	0	6565376	0.0
37	2305010	<u>MAINTENANCE EXPENSES - SEWERAGE WORKS</u>	0	0	33030528	0	33030528	0.0
38	2305011	<u>MAINTENANCE CHARGES TO TWAD BOARD/ METRO WATER BOARD</u>	0	0	1652	0	1652	0.0
39	2305302	<u>HEAVY VEHICLES - MAINTENANCE</u>	0	0	1733159	0	1733159	0.0
40	2402002	<u>INTEREST ON LOANS FROM STATE GOVERNMENT</u>	0	0	3748352	2273652	1474700	0.0
41	2403003	<u>INTEREST ON LOANS FROM TNUJFSL</u>	0	0	7807502	0	7807502	0.0
42	2407001	<u>BANK CHARGES</u>	0	0	554.6	0	554.6	0.0
43	2602006	<u>MUNICIPAL CONTRIBUTION</u>	0	0	109426	0	109426	0.0

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44	2701001	<u>PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS - TAXES</u>	0	0	18012400	0	18012400	0.0	0.0
45	2722001	<u>DEPRECIATION - BUILDINGS</u>	0	0	554887	0	554887	0.0	0.0
46	2723101	<u>DEPRECIATION - SEWERAGE AND DRAINAGE</u>	0	0	1249082	0	1249082	0.0	0.0
47	2723201	<u>DEPRECIATION - WATERWAYS</u>	0	0	7868223	0	7868223	0.0	0.0
48	2724001	<u>DEPRECIATION - PLANT &amp; MACHINERY</u>	0	0	443812	0	443812	0.0	0.0
49	2727001	<u>DEPRECIATION - FURNITURE, FIXTURES, FITTINGS AND ELECTRICAL APPLIANCES</u>	0	0	33329	0	33329	0.0	0.0
50	2801001	<u>Taxes</u>	0	0	17220167.65	516087.17	16704080.48	0.0	0.0
51	2804001	<u>PRIOR YEAR INCOME</u>	0	0	0	8402935	0.0	8402935	0.0
52	3109001	<u>ACCUMULATED SURPLUS / DEFICIT</u>	0	11764471.64	0	0	0.0	11764471.64	0.0
53	3111001	<u>CONTRIBUTION FROM MUNICIPAL FUND</u>	0	23179976	0	0	0.0	23179976	0.0
54	3203001	<u>CONTRIBUTIONS FROM THE GOVERNMENT</u>	0	11901187	0	0	0.0	11901187	0.0
55	3203002	<u>GRANTS FROM THE GOVERNMENT</u>	0	315579500	0	0	0.0	315579500	0.0
56	3303001	<u>LOAN FROM HUDCO</u>	0	0	0	269163000	0.0	269163000	0.0
57	3303002	<u>LOAN FROM TUFIDCO</u>	0	25828000	1569963	0	0.0	24258037	0.0
58	3303003	<u>LOAN FROM MUJF</u>	0	0	0	5341305	0.0	5341305	0.0
59	3303004	<u>LOAN FROM TNUJFSL</u>	0	88390459	8412899	0	0.0	79977560	0.0
60	3303005	<u>Loan from TNUDF</u>	0	0	911582	911582	0.0	0.0	0.0
61	3313001	<u>Loans from Government Bodies &amp; Association</u>	0	1841782	0	0	0.0	1841782	0.0
62	3401001	<u>Tender Deposit - Contractors.</u>	0	4469017	211890	795639	0.0	5052766	0.0
63	3401002	<u>TENDER DEPOSIT- SUPPLIERS</u>	0	1925702	0	0	0.0	1925702	0.0
64	3401003	<u>SECURITY DEPOSIT - CONTRACTORS</u>	0	3157161	418733	521861	0.0	3260289	0.0
65	3408001	<u>DEPOSITS - OTHERS</u>	0	3947432	0	0	0.0	3947432	0.0
66	3501001	<u>POWER CHARGES - PAYABLE - STREET LIGHTS</u>	0	1273957	0	0	0.0	1273957	0.0
67	3501003	<u>ACCOUNTS PAYABLE - CONTRACTORS</u>	0	1680356	43356393	42378865	0.0	702828	0.0

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68	3501005	ACCOUNTS PAYABLE EXPENSES	0	0	7296567	7959795	0.0	663228
69	3501009	WATE SUPPLY MAINTENANCE - PAYABLE TO TWAD BOARD / METRO WATER BOARD	0	1	0	0	0.0	1
70	3501011	AUDIT FEES PAYABLE	0	29133	0	0	0.0	29133
71	3501101	SALARIES & WAGES PAYABLE	0	941260	8989258	8788673	0.0	740675
72	3501104	GROUP INSURANCE SCHEME - MANAGEMENT CONTRIBUTION PAYABLE	0	10910	0	0	0.0	10910
73	3501106	Other Payables	0	920	0	0	0.0	920
74	3502001	PROVIDENT FUND RECOVERIES	0	108410	380445	348405	0.0	76370
75	3502002	CO-OPERATIVE SOCIETY LOAN RECOVERIES	0	150787	800529	800529	0.0	150787
76	3502004	L.I.C. POLICES PREMIUM RECOVERIES	0	44309	426440	426443	0.0	44312
77	3502005	SPECIAL PROVIDENT FUND-CUM- GRATUITY SCHEME - RECOVERIES	0	570	1065	2080	0.0	1585
78	3502006	F.B.F. / GROUP INSURANCE SCHEME RECOVERIES	0	10640	26070	51810	0.0	36380
79	3502007	EXTERNAL HOUSING RECOVERIES INCLUDING H.B.A. SANCTIONED BY THE C.M.A.	0	5100	0	0	0.0	5100
80	3502009	It Deduction	0	0	107444	107444	0.0	0.0
81	3502011	COURT RECOVERIES	0	0	0	0	0.0	0.0
82	3502012	H.B.A.SPECIAL F.B.F. SUBSCRIPTION	0	420	0	0	0.0	420
83	3502013	INCOME TAX DEDUCTIONS - CONTRACTORS	0	89741	671541	655165	0.0	73365
84	3502014	OTHER RECOVERIES	0	295778	0	48000	0.0	343778
85	3502015	VAT - PAYABLE	0	440898	0	0	0.0	440898
86	3502017	SERVICE TAX PAYABLE	0	2088	0	0	0.0	2088
87	3502018	HANDLOOM ADVANCE RECOVERED - PAYABLE TO CO-OPTEX	0	2164	31310	43133	0.0	13987
88	3502021	CPF SUBSCRIPTION RECOVERIES	0	70124	274446	231192	0.0	26870
89	3502023	Health Fund Subscription	0	88380	0	23070	0.0	111450



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90	3502025	Manual Workers General Welfare Fund - LWF	0	681400	863910	259910	0.0	77400
91	3502032	CGST - PAYABLE	0	231275	426617	420000	0.0	224658
92	3502033	SGST - PAYABLE	0	559594	426617	420000	0.0	552977
93	3502036	Audit Objection - Recoveries payable	0	0	0	0	0.0	0.0
94	3503001	Recoveries - Payable to Other Municipalities	0	4000	0	0	0.0	4000
95	3504101	ADVANCE COLLECTION OF PROPERTY TAX	0	219820	0	0	0.0	219820
96	3504102	ADVANCE COLLECTION - OTHER REVENUES	0	600	0	11910	0.0	12510
97	3603001	PROVISION FOR DOUBTFUL COLLECTION OF REVENUE ITEMS	0	42716514	8402935	18012400	0.0	52325979
98	4101001	LAND - GROSS BLOCK	2867608	0	0	0	2867608	0.0
99	4102001	BUILDINGS - GROSS BLOCK	14706310	0	0	0	14706310	0.0
100	4103003	ROADS & PAVEMENTS - CONCRETE - GROSS BLOCK	850442	0	0	0	850442	0.0
101	4103101	STROM WATER DRAINS, OPEN DRAINS AND CULVERTS - GROSS BLOCK	2193989	0	0	0	2193989	0.0
102	4103102	DRAINAGE AND SEWERAGE PIPES, CONDUITS, CHANNELS ETC. - GROSS BLOCK	21289504	0	0	0	21289504	0.0
103	4103201	WATER SUPPLY - HEAD WORKS, OHT ETC. AND WATER SUPPLY MAINS - GROSS BLOCK	63791579	0	1509918	0	65301497	0.0
104	4103202	GROUND WATER WELLS/ DEEP BORE WELLS - GROSS BLOCK	43232990	0	0	0	43232990	0.0
105	4104001	PLANT AND MACHINERIES - GROSS BLOCK	5092024	0	0	0	5092024	0.0
106	4104002	TOOLS & PLANT - GROSS BLOCK	3170007	0	0	0	3170007	0.0
107	4104003	HAND PUMPS - INDIAN MARK II - GROSS BLOCK	1929082	0	0	0	1929082	0.0

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108	4104004	SULLAGE WATER REMOVAL TANKERS - GROSS BLOCK	117600	0	0	0	117600	0.0
109	4105001	HEAVY VEHICLES - GROSS BLOCK	570775	0	0	0	570775	0.0
110	4107001	FURNITURE FIXTURES AND FITTINGS - GROSS BLOCK	770344	0	0	0	770344	0.0
111	4107002	ELECTRICAL INSTALLATIONS - LAMPS / TUBE LIGHT FITTINGS - GROSS BLOCK	6265	0	0	0	6265	0.0
112	4107003	ELECTRICAL INSTALLATIONS - OTHERS - GROSS BLOCK	103672	0	0	0	103672	0.0
113	4112001	BUILDINGS - ACCUMULATED DEPRECIATION	0	3608577	0	554887	0.0	4163464
114	4113003	ROADS & PAVEMENTS - CONCRETE - ACCUMULATED DEPRECIATION	0	862828	0	0	0.0	862828
115	4113101	STORM WATER DRAINS, OPEN DRAINS AND CULVERTS - ACCUMULATED DEPRECIATION	0	672566	0	273856	0.0	946422
116	4113102	DRAINAGE SEWERAGE PIPES, CONDUITS ETC. - ACCUMALATED DEPRECIATION	0	2729182	0	975226	0.0	3704408
117	4113201	HEAD WORKS, OHT ETC. WATER SUPPLY MAINS - ACCUMALATED DEPRECIATION	0	34627116	0	6547774	0.0	41174890
118	4113202	GROUND WATER WELLS/ DEEP BORE WELLS - ACCUMALTED DEPRECIATION	0	17399383	0	1328718	0.0	18728101
119	4114001	PLANT & MACHINERY - ACCUMULATED DEPRECIATION	0	3904306	0	296930	0.0	4201236
120	4114002	TOOLS & PLANT - ACCUMULATED DEPRECIATION	0	2803746	0	137348	0.0	2941094
121	4114003	HAND PUMPS - INDIA MARK (II) - ACCUMULATED DEPRECIATION	0	1904726	0	1265	0.0	1905991
122	4114004	SULLAGE WATER REMOVAL TANKERS - ACCUMULATED DEPRECIATION	0	95550	0	0	0.0	95550

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123	4115001	<u>HEAVY VEHICLES - ACCUMULATED DEPRECIATION</u>	0	711558	0	0	0	0.0	711558
124	4117001	<u>FURNITURE, FIXTURES &amp; FITTINGS - ACCUMULATED DEPRECIATIONS</u>	0	668785	0	25390	0	0.0	694175
125	4117002	<u>ELECTRICAL INSTALLATIONS - LAMPS &amp; TUBE LIGHTS FITTINGS - ACCUMULATED DEPRECIATION</u>	0	96887	0	0	0	0.0	96887
126	4117003	<u>ELECTRICAL INSTALLATIONS - OTHERS - ACCUMULATED DEPRECIATION</u>	0	71916	0	7939	0	0.0	79855
127	4121001	<u>PROJECTS - IN - PROGRESS ACCOUNT</u>	10663581	0	4941992	1009918	14595655	0.0	0.0
128	4122001	<u>PROJECTS - IN - PROGRESS ACCOUNT</u>	0	0	0	500000	0.0	0.0	500000
129	4208001	<u>FIXED DEPOSIT</u>	366602	0	0	366602	0.0	0.0	0.0
130	4301004	<u>STORES - WATER SUPPLY</u>	1447029	0	0	0	1447029	0.0	0.0
131	4301006	<u>STORES - GENERAL</u>	325404	0	0	0	325404	0.0	0.0
132	4311903	<u>PROFESSION TAX - RECOVERABLE - CURRENT</u>	0	0	96250	96250	0.0	0.0	0.0
133	4311907	<u>Water Supply and Drainage Tax - Recoverable - Residential - Current</u>	0	0	19372452.98	12062223.86	7310229.12	0.0	0.0
134	4311908	<u>Water Supply and Drainage Tax - Recoverable - Commercial - Current</u>	0	0	8878293.47	6341422.88	2536870.59	0.0	0.0
135	4311909	<u>Water Supply and Drainage Tax - Recoverable - Industrial - Current</u>	0	0	51131.46	48656.6	2474.86	0.0	0.0
136	4311910	<u>Water Supply and Drainage Tax - Recoverable - Vacant Sites - Current</u>	0	0	1076849.41	343630.38	733219.03	0.0	0.0
137	4311912	<u>Water Supply and Drainage Tax - Recoverable - Residential - Arrears</u>	17385507.07	0	1054679.69	8858249.62	9581937.14	0.0	0.0
138	4311913	<u>Water Supply and Drainage Tax - Recoverable - Commercial - Arrears</u>	2785331.87	0	4781426.55	5651496.6	1915261.82	0.0	0.0

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139	4311914	<u>Water Supply and Drainage Tax - Recoverable - Industrial - Arrears</u>	2122.54	0	14032.54	13766.8	2388.28	0.0
140	4311915	<u>Water Supply and Drainage Tax - Recoverable - Vacant Sites - Arrears</u>	1222944.83	0	533814.53	599278	1157481.36	0.0
141	4313003	<u>WATER CHARGES RECOVERABLE - CURRENT</u>	0	0	7259613	2484343	4775270	0.0
142	4313004	<u>WATER CHARGES RECOVERABLE - ARREARS</u>	17744554	0	6858307	9895797	14707064	0.0
143	4313005	<u>UGD MONTHLY CHARGES RECOVERABLE - CURRENT</u>	0	0	5980686	2675350	3305336	0.0
144	4313006	<u>UGD MONTHLY CHARGES RECOVERABLE - ARREARS</u>	18585508	0	0	8984610	9600898	0.0
145	4501001	Cash Account	0	0	34354208	33607929	746279	0.0
146	4502001	Cheque Account	0	0	616705	615205	1500	0.0
147	4502101	<u>REVENUE FUND RECEIPTS A/C-PNB - 0488000100126408</u>	0	0	3793.84	0	3793.84	0.0
148	4502103	<u>RF-DEPOSITS A/C-PNB-0488000109009256</u>	0	0	19708	19708	0.0	0.0
149	4502107	<u>REVENUE FUND PAYMENT A/C-PNB-0488000100126392</u>	0	0	487857	487857	0.0	0.0
150	4502112	<u>WATER SUPPLY FUND A/C-PNB-0488000100109207</u>	4112220.05	0	60316775.44	63604426.44	824569.05	0.0
151	4502113	<u>WATER SUPPLY DEPOSITS A/C-PNB-0488000100116173</u>	7226982.44	0	1719628	7837106	1109504.44	0.0
152	4502114	<u>UGD TARIFF COLLECTION A/C-PNB-0488000109014531</u>	0	1041179.1	51091	163971.44	0.0	1154059.54
153	4502115	<u>UGD DEPOSITS A/C-PNB-0488000100126666</u>	2335866.54	0	14673876	12995158	4014584.54	0.0
154	4502116	<u>UGD INTERLINK A/C-PNB-048800010065784</u>	1453256	0	0	1476869	0.0	23613
155	4502122	<u>UGD ADDED AREA SCHEME A/C-7031169585</u>	10000856	0	156522	9300000	857378	0.0




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156	4502501	<u>RF-ONLINE PAYMENT A/C-CUB-</u> <u>500101010962704</u>	3224498	0	4477632	4911772	2790358	0.0
157	4502601	<u>POS COLLECTION ACCOUNT</u>	7	0	0	0	7	0.0
158	4504204	<u>SBM A/C-ICICT-6213010658089</u>	0	0	179405000	179405000	0.0	0.0
159	4504207	<u>W/s Internal Plumbing-Icici-AC-1911101002445</u>	4038929	0	4728614	4644909	4122634	0.0
160	4504211	<u>UGSS HUDCO LOAN-AXIS-921010058072669</u>	0	0	269401898	269155000	246898	0.0
161	4601001	<u>FESTIVAL ADVANCE</u>	242500	0	390000	390000	242500	0.0
162	4601002	<u>EDUCATION ADVANCE</u>	0	0	0	0	0.0	0.0
163	4601012	<u>Staff Advance</u>	1150	0	0	0	1150	0.0
164	4605008	<u>WARM CLOTHING ADVANCE</u>	600	0	0	0	600	0.0
165	4605010	<u>Advance Recoverable Expenses</u>	638700	0	0	0	638700	0.0
166	4606001	<u>DEPOSITS - RECOVERABLE:</u>	160	0	0	0	160	0.0
167	4701001	<u>ADVANCE TO TWAD BOARD/ METRO WATER</u> <u>BOARD</u>	1037349901	0	457860000	179405000	1315804901	0.0
168	4702001	<u>PAYABLE TO WATER SUPPLY AND DRAINAGE</u> <u>FUND</u>	0	49558101	0	0	0.0	49558101
169	4702002	<u>PAYABLE TO ELEMENTARY EDUCATION FUND</u>	0	182456	0	0	0.0	182456
170	4702003	<u>PAYABLE TO GENERAL FUND</u>	0	14426622	108805	19638360	0.0	33956177
171	4702006	<u>RECEIVABLE FROM GENERAL FUND</u>	0	639234937.6	5349305	10719964	0.0	644605596.6
172	4702007	<u>INTER ZONAL TRANSFER ACCOUNT</u>	14397857	0	0	0	14397857	0.0
<b>Total</b>			<b>1316244258</b>	<b>1316244258</b>	<b>1292330262</b>	<b>1292330262</b>	<b>1688943494</b>	<b>1688943494</b>

  
**COMMISSIONER**  
**VILLUPURAM MUNICIPALITY**

*for*  
20/5/24

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