

Chittoor
Trial Balance For Municipal Fund From 01/04/2017 To 31/03/2018

Report Run Date:24/06/2019

Amount in Rupees

Account Code	Account Head	Opening Balance (Rs)	Debit (Rs)	Credit (Rs)	Closing Balance (Rs)
110010	Property- General Tax	0.00	0.00	144232050.00	144232000.00
1100102	Vacant Land Tax	0.00	0.00	2810946.00	1810946.00
1100201	Property- Water Tax	0.00	0.00	0.00	0.00
1100401	Property- Conservancy Tax	0.00	0.00	0.00	0.00
1101199	Adm. Tax - Others	0.00	0.00	1731909.00	1731909.00
1200004	Early Payment rebate	0.00	0.00	0.00	0.00
1301001	Surcharge on Stamp Duty for Transfer of Immovable Properties	0.00	0.00	40297078.00	40297078.00
1301002	Entertainment Tax	0.00	0.00	1814160.00	1814160.00
1309306	Salvage Charges	0.00	0.00	0.00	0.00
1301001	Rent from Markets	0.00	0.00	7757770.00	7757770.00
1301002	Rent from Auditoriums	0.00	0.00	0.00	0.00
1301003	Rent from Function/Community Halls	0.00	0.00	0.00	0.00
1301005	Rent from Staff Quarters	0.00	0.00	0.00	0.00
1301007	Rent from stalls or Slaughter Houses	0.00	0.00	0.00	0.00
1300912	Lease of Land for Bus Shelters	0.00	0.00	0.00	0.00
1301015	Rent from Shopping Complexes	0.00	0.00	570004.00	570004.00
1304001	Rent from Lease of Land	0.00	0.00	0.00	0.00
1401101	Trade License Fee	0.00	0.00	7454000.00	7454000.00
1401106	Encroachment Fee	0.00	0.00	296084.00	296084.00
1401111	Other License Fee	0.00	0.00	74398.00	74398.00
1401202	Building Permit/License Fee	0.00	0.00	38244327.00	38244327.00
1401211	Fee for Drunk Shop	0.00	0.00	0.00	0.00
1401301	Fee for Copy of Plans/Certificates	0.00	0.00	177825.00	177825.00
1401302	Fee for Birth & Death Certificates	0.00	0.00	206270.00	206270.00
1401303	Fee for Sanitation Certificate	0.00	0.00	23000.00	23000.00
1401304	Fee for Copy of Extract	0.00	0.00	0.00	0.00
1401305	Fee for No House Certificate	0.00	0.00	0.00	0.00
1401307	Fee for Valuation Certificate	0.00	0.00	0.00	0.00
1401309	Fee for Marriage Certificate	0.00	0.00	0.00	0.00
1401400	Building Development Charges	0.00	0.00	0.00	0.00
1401402	Retention Charges	0.00	0.00	5670041.00	5670041.00
1401499	Other Taxes Planning Receipts	0.00	0.00	28724510.00	28724510.00
1401501	Building Registration	0.00	0.00	29527070.00	29527070.00

1402001	Penalty for Unauthorised Contributions(TP)	0.00	0.00	1864785.00	1864785.00
1402002	Penalty on Contractors for Works, Supplies and Services	0.00	0.00	0.00	0.00
1402006	Late fee for Birth & Death Regn.	0.00	0.00	0.00	0.00
1402007	Fine for Using Stamped Stems	0.00	0.00	0.00	0.00
1402010	Interest on PT Late Payment	0.00	0.00	0.00	0.00
1402014	Interest on Shop Rents/Leases Late Payments	0.00	0.00	0.00	0.00
1402016	Penalty on Trade License Late Payment	0.00	0.00	0.00	0.00
1402021	Layout & Sub division Fee	0.00	0.00	55480.00	55480.00
1404003	Survey Fee	0.00	0.00	3000.00	3000.00
1404009	Mutated Fee	0.00	0.00	0.00	0.00
1404010	Property Transfer Charges	0.00	0.00	4034275.00	4034275.00
1404011	Fee Under RTI Act	0.00	0.00	8750.00	8750.00
1404013	Tax Re open Fee	0.00	0.00	0.00	0.00
1405005	Garbage Collection Charges	0.00	0.00	0.00	0.00
1405006	Special Sanitation Charges	0.00	0.00	43000.00	43000.00
1405008	Water Meter	0.00	0.00	28141083.00	28141083.00
1405009	Water Supply - Others	0.00	0.00	0.00	0.00
1405010	Water Supply - Bulk	0.00	0.00	0.00	0.00
1405024	Quality Control Charges	0.00	0.00	0.00	0.00
1405026	Animal Catching Charges	0.00	0.00	0.00	0.00
1405028	User Charges on Hotels, Restaurants, Guest Houses, Lodges etc.	0.00	0.00	0.00	0.00
1407001	Road Cutting & Restoration Charges	0.00	0.00	0.00	0.00
1407002	Water Supply Tap Estimation Charges	0.00	0.00	4341617.00	4341617.00
1407003	Water Supply Tap Repair Charges	0.00	0.00	140885.00	140885.00
1407004	Water Supply Tap Shifting Charges	0.00	0.00	0.00	0.00
1408009	Other Charges	0.00	0.00	0.00	0.00
1409001	Refund of Fees	0.00	0.00	0.00	0.00
1501004	Sale of Nursery plants	0.00	0.00	0.00	0.00
1501101	Sale of Tender Schedules	0.00	0.00	0.00	0.00
1501103	Sale of Forms & Pass Books	0.00	0.00	0.00	0.00
1501104	Sale of Trade License Book	0.00	0.00	0.00	0.00
1501201	Sale of Scrap	0.00	0.00	0.00	0.00
1594001	Exc Charges from Cars, Jeeps and Buses	0.00	0.00	0.00	0.00
1603001	Water Supply Tap Donation	0.00	0.00	751218.00	751218.00
1603009	Other Contributions	0.00	0.00	0.00	0.00
1711001	Interest on Bank Saving Accounts	0.00	0.00	437655.04	437655.00
1801001	Security Deposits Forfeited	0.00	0.00	412355.00	412355.00
1801003	EMD Forfeited	0.00	0.00	875058.00	875058.00
1808006	Water Charge	0.00	0.00	0.00	0.00

180001	Other Penalties	0.00	0.00	0.00	0.00
180030	Other Income Un Classified	0.00	0.00	0.00	0.00
211101	Wages to workers through Recruit Agencies	0.00	3300300.00	0.00	3300300.00
212005	Uniform allowance	0.00	0.00	0.00	0.00
220101	Electricity Charges	0.00	4775059.00	0.00	4775059.00
220120	Telephone Charges	0.00	410124.00	0.00	410124.00
220120	Mobile Charges	0.00	788231.00	0.00	788231.00
220110	Office Security	0.00	772009.00	0.00	772009.00
220201	Newspapers & Journals	0.00	0.00	0.00	0.00
220210	Printing	0.00	188336.00	0.00	188336.00
220210	Stationery	0.00	130375.00	0.00	130375.00
220215	Stamps	0.00	0.00	0.00	0.00
220304	Hire Charges for Office Vehicles	0.00	0.00	0.00	0.00
220401	vehicles	0.00	2805550.00	0.00	2805550.00
220403	Electronic Equipment Insurance	0.00	203287.00	0.00	203287.00
220111	Legal Fees	0.00	347005.00	0.00	347005.00
220601	Advertisement - Print Media	0.00	1875771.00	0.00	1875771.00
220610	Hire Charges	0.00	0.00	0.00	0.00
220801	Residential/Conveyance Allowance to Chairman and Councillors	0.00	582000.00	0.00	582000.00
220809	Other Administrative Expenses	0.00	856750.00	0.00	856750.00
230201	Power Charges for Lighting	0.00	36163221.00	0.00	36163221.00
230100	Power Charges for Water Pumping	0.00	59254229.00	0.00	59254229.00
230100	Power Charges for Others	0.00	2307462.00	0.00	2307462.00
230104	Fuel to Heavy Vehicles	0.00	7718791.00	0.00	7718791.00
230101	Fuel to Light Vehicles	0.00	807522.00	0.00	807522.00
230201	Sanitation/Convenience Material	0.00	6092841.00	0.00	6092841.00
230202	Purchase of Medicines	0.00	0.00	0.00	0.00
230402	O & M Vehicles Hire Charges	0.00	2840634.00	0.00	2840634.00
230501	Main Roads - Repairs and Maintenance	0.00	5830781.00	0.00	5830781.00
230502	Repair-by-law roads	0.00	2245665.00	0.00	2245665.00
230503	Water Supply Lines - Repairs and Maintenance	0.00	4334431.00	0.00	4334431.00
230509	Street Lighting - Repairs and Maintenance	0.00	321414.00	0.00	321414.00
230513	Repairs - Compound Yard	0.00	1276219.00	0.00	1276219.00
230521	Others repairs and Maintenance	0.00	399347.00	0.00	399347.00
230511	Road Parks - Repairs and Maintenance	0.00	0.00	0.00	0.00
230531	Heavy Vehicles - Repairs and Maintenance	0.00	2498870.00	0.00	2498870.00
230532	Light Vehicles - Repairs and Maintenance	0.00	1845865.00	0.00	1845865.00
230503	Electrical Equipment	0.00	270880.00	0.00	270880.00
230603	Prevention of Epidemics	0.00	0.00	0.00	0.00

230001	Control of Gray Animals	0.00	218785.00	0.00	218785.00
230003	Sanitation/Cleanerity Expenses	0.00	228770.00	0.00	228770.00
230021	Others	0.00	14013786.00	0.00	14013786.00
250001	Local Body Elections	0.00	311900.00	0.00	311900.00
250211	Other Programme Expenses	0.00	2427688.00	0.00	2427688.00
270000	Other Fixed Assets	0.00	0.00	0.00	0.00
280000	Other Expenses-Other Expenses	0.00	0.00	0.00	0.00
300000	Revenue Transfers	1251201906.00	0.00	0.00	1251201906.00
310000	Excess of Income over Expenditure	0.00	0.00	0.00	
311000	Municipal Provident Fund	0.00	0.00	0.00	
312000	BC ST Special Development Fund	58014814.00	0.00	43321763.00	100336276.00
312500	Prior Period Items	0.00	0.00		
320100	RIS Finance Commission	123254698.00	0.00	837727.00	124092377.00
320100	BN Finance Commission	112324868.00	0.00	134954001.00	246378869.00
320100	JANUIT	61529034.00	0.00	1710019.00	63239053.00
320200	Aidance for Water Supply Schemes	0.00	0.00	33000000.00	33000000.00
320200	Wight Shelter Grant	0.00	0.00	0.00	
320300	Other Contributions	18629548.00	0.00	26402931.00	45032479.00
340100	Fixed Money Deposit	1888330.00	0.00	0.00	1888330.00
340100	Further Security Deposit	2677115.00	0.00	0.00	2677115.00
340200	Rental Deposits	0.00	0.00	0.00	0.00
340300	Security Deposits	0.00	0.00	0.00	0.00
340300	Technical Professionals	0.00	0.00	0.00	0.00
350000	Suppliers Payable	0.00	0.00	0.00	0.00
350000	Contractors Payable	0.00	0.00	0.00	0.00
350100	Expenses Payable	0.00	0.00	0.00	0.00
350100	Salary Payable	0.00	0.00	0.00	0.00
350100	Contributory Pension Payable	0.00	0.00	0.00	0.00
350200	LIC Premiums	0.00	0.00	0.00	0.00
350200	Labour Cost	330794.00	0.00	0.00	330794.00
350200	Employee Provident Fund	7216506.00	0.00	0.00	7216506.00
350200	Employee State Insurance	0.00	0.00	0.00	
350200	TDS from Contractors	3081864.00	0.00	0.00	3081864.00
350200	GST	0.00	0.00	0.00	0.00
350200	Service Tax on Rents	0.00	0.00	0.00	0.00
350200	Service Tax on Sale of Space for Advertisements	0.00	0.00	0.00	0.00
350200	SGST on Rents	0.00	0.00	0.00	0.00
350200	CGST on Rents	0.00	0.00	0.00	0.00
350200	VAT/Works Contract Tax	0.00	0.00	0.00	0.00

350055	RAC	61179.00	0.00	0.00	61179.00
350059	Seigniorage Charges	614254.00	0.00	0.00	614254.00
350057	TDS Payable Interest	0.00	0.00	0.00	0.00
350058	Other Recoveries From Contractors	0.00	0.00	0.00	0.00
350064	SGST on TDS	0.00	0.00	0.00	0.00
350065	CGST on TDS	0.00	0.00	0.00	0.00
350301	Library Case	5757425.00	0.00	0.00	5757425.00
350302	Education Case	21476780.00	0.00	0.00	21476780.00
350388	Library Case Payable Control A/C (Cr)	0.00	0.00	0.00	0.00
350401	Property Tax Advance Collection	0.00	0.00	0.00	0.00
350402	Advertisement Tax Advance Collection	0.00	0.00	0.00	0.00
350404	Water Charges advance Collection	0.00	0.00	0.00	0.00
410101	Open Space	102.00	0.00	0.00	102.00
410102	Grounds	628833.00	0.00	0.00	628833.00
410103	Parks	2522600.00	4112400.00	0.00	6635000.00
410104	Gardens	298523.00	0.00	0.00	298523.00
410105	Burai Ground	978854.00	21440802.00	0.00	22419656.00
410201	Office Buildings	9610531.00	0.00	0.00	9610531.00
410202	Commercial Complex	698883774.00	0.00	0.00	698883774.00
410204	Community Halls	2212081.00	4603402.00	0.00	7015483.00
410203	Compound Halls	0.00	0.00	0.00	0.00
410300	Concrete Road	138186106.00	28947842.00	0.00	167133948.00
410302	Black Topped Road	0.00	9029495.00	0.00	9029495.00
410303	LMA Roads, Parallel Roads & Slip Roads	0.00	0.00	0.00	0.00
410304	Footpaths & Pavements Concrete	0.00	0.00	0.00	0.00
410305	Bridges & Culverts	0.00	1839249.00	0.00	1839249.00
410306	Fork Over Bridges	44761301.00	0.00	0.00	44761301.00
410308	Main Drain	7908476.00	30073807.00	0.00	11002853.00
410303	Main Drain	0.00	0.00	0.00	0.00
410321	Water Works	5089984.00	0.00	0.00	5089984.00
410322	Open Wells	0.00	0.00	0.00	0.00
410323	Reservoirs	8642444.00	0.00	0.00	8642444.00
410326	Water Distribution Lines	253636.00	2862284.00	0.00	3115920.00
410313	Bore wells - Motor	22822000.00	0.00	0.00	22822000.00
410301	Lighting on Main Roads	0.00	7511431.00	0.00	7511431.00
410302	Lighting on Lanes by Lanes	19506448.00	0.00	0.00	19506448.00
410400	Water Supply Machinery	13392179.00	0.00	0.00	13392179.00
410504	Charges/CR/Provision	0.00	0.00	0.00	0.00
410508	Auto	691506.00	2941439.00	0.00	3732945.00

410000	Tractors	9419611.00	0.00	0.00	9419611.00
410001	Air Conditioners	0.00	0.00	0.00	0.00
410002	Computers	1210120.00	1767166.00	0.00	2977286.00
410011	Cameras	0.00	0.00	0.00	0.00
410700	Fuels	489793.00	0.00	0.00	489793.00
410704	Electrical Filings	1490155.00	0.00	0.00	1490155.00
410705	Tables & Chairs	1332481.00	349540.00	0.00	1672021.00
4311004	PT Receivable - Arrears - Property Tax	53717380.00	0.00	0.00	53717380.00
4310001	Receivable from e-bills	0.00	0.00	0.00	0.00
4310003	Receivable from AP Online	0.00	0.00	0.00	0.00
4310004	Receivable from Axis Bank Gateway	0.00	0.00	0.00	0.00
4310007	Receivable from SBI POS Transactions	0.00	0.00	0.00	0.00
4310008	Receivable from Axis Gateway	0.00	0.00	0.00	0.00
4301001	Cash On Hand	3493001.00	3006176.00	3493001.00	3006278.00
4501002	Cash In Transit	0.00	0.00	0.00	0.00
4501001	Cheques in hand	0.00	0.00	0.00	0.00
4502018	ADPs Yearwise/ Fund-91100041895030- Axis Bank Chittoor	843826.00	31455.00	0.00	875281.00
4502019	Water charges account- 912010942200020 - Axis bank Chittoor	5258841.00	493733.00	5678388.00	71185.00
4502108	Building Realisation Scheme- 10494219231	2029385.40	79889.00	0.00	2109274.40
4502017	RCV Training account-10494218514- SBI Greenapet Chittoor	240027.00	0.00	840.00	230378.00
4502024	Development Charges- 10494217116- SBI Greenapet Chittoor	6056755.55	231815.00	500380.00	5786670.55
4502105	MF-AM018A BANK CHITTOOR 8110100020652 Non plan (SPLA Fund)	15799611.00	894140.00	505947.00	13858704.00
4502106	MF-AM018A BANK CHITTOOR 8110011018121	1381878.00	49781.00	0.00	1332159.00
4502107	MF-LPI BANK LTD. (Axis Bank) CHITTOOR 81361006819079	18257245.72	6248037.00	744013.00	23765375.72
4502108	SBMT account - 867010109310489 - Bank of India Chittoor	9282868.00	376921.00	0.00	9659789.00
4502109	HSDF account- 867010110001185- Bank of India Chittoor	842730.00	16095.00	0.00	858825.00
4502110	Backward Region Grant Fund- 867010110302325- Bank of India Chittoor	1151179.00	4419.00	0.00	1155598.00
4502112	Internal CC needs & Grants - 820000010 Indian Bank Chittoor	145230.00	8849.00	0.00	154079.00
4502113	MF-INDIA BANK CHITTOOR 82064450	94138.00	1365.00	0.00	95503.00
4502115	MF-INDIAN BANK CHITTOOR 619949360	2661995.00	128926.00	314942.00	2879963.00
4502006	Regional performance Monitoring Cell MF-STATE BANK OF HYDERABAD CHITTOOR 6243282786	827633.00	30818.00	0.00	858451.00
4502007	Swachh Bharat Account MF-STATE BANK OF HYDERABAD CHITTOOR 62405312707	2666572.00	830356.00	7827942.00	10697870.00
4502118	MF-STATE BANK OF INDIA Greenapet 3141896039	862908.00	32123.00	0.00	895031.00
4502119	MF-STATE BANK OF INDIA Greenapet 10494202231	84001.00	3138.00	0.00	87139.00
4502120	MF-STATE BANK OF INDIA Greenapet 3020251450	13283461.00	536193.00	0.00	13799654.00
4502121	MF-STATE BANK OF INDIA Greenapet 31270725452	9928468.00	898878.00	214308.00	8209154.00
4502122	MF-STATE BANK OF INDIA Greenapet 10494218624	1008837.00	69343002.00	26279649.00	56728008.00
4502123	MF-STATE BANK OF INDIA Greenapet 10494218635	69576.87	3348.00	0.00	72924.87
4502124	MF-STATE BANK OF INDIA Greenapet 10494218678	8499957.98	791218.00	6281138.76	10098704.74

4502127	HF-STATE BANK OF INDIA Greenpat 10494225202	6821848.81	398810.00	0.00	1921388.81
4502128	Limited Repatriation Scheme- 10372954960- SB Greenpat Chittoor	390451.88	10816.00	0.00	301270.00
4502129	Water supply(Mun)- 10494216881- SB Greenpat Chittoor	266751.53	9835.00	0.00	276606.53
4502131	HF-STATE BANK OF INDIA Greenpat 10494216514	3937798.30	119122.00	1382775.00	2574150.20
4502132	HF-STATE BANK OF INDIA Greenpat 30918506413	38217.00	1425.00	0.00	39642.00
4502133	HF-STATE BANK OF INDIA CHITTOOR 84481003901 & 902	22248438.86	39222583.00	35023011.00	266763452.00
4502135	HF-STATE BANK OF INDIA CHITTOOR 844810223003	35061583.00	1049880.00	28021837.00	6279035.00
4502136	State status Arhives Account- 39960010941100- Union Bank of India Chittoor	10319.64	480.00	0.00	10718.64
4502137	STATE BANK OF INDIA CHITTOOR 8448-102-06-904	113285497.00	134854001.00	2384981.00	244074887.00
4502207	Pradhan Kalyan-UTI BANK LTD. (Axis Bank) CHITTOOR 812010822579872	18225.00	157136875.00	157071500.00	81886.00
4502208	HF-UTI BANK LTD. (Axis Bank) CHITTOOR 810010850171171	41727.28	1895.00	0.00	43282.28
4502209	HF-UTI BANK LTD. (Axis Bank) CHITTOOR 813028857089345	16486.74	0.00	0.00	16486.74
4502210	Arhives fund account - 81100000024477- Indian Overseas bank Chittoor	61819934.00	3020948.00	4111498.00	60844075.00
4502285	Foundation Core fund account- 8110100126660- Andhra bank main branch Chittoor	289675.50	2316885.00	2476015.00	45646.50
4502819	LED Light Expense Account - 810020013951014 - Axis bank Chittoor	4797706.00	0.00	4788648.00	1888.00
4503120	Mudra scheme account -HF-UTI BANK LTD. (Axis Bank) CHITTOOR 813010014461338	781337.00	8320.00	808511.00	161983.00
4503111	Deval Wll Account- 1011318- Corporation bank Chittoor	8872888.00	342282.00	50484.00	7186488.00
4503125	Birth & Death account(mun seva)- 813010028337100- Axis bank Chittoor	3481992.00	488823.00	0.00	3970815.00
4503126	12th Finance Commission Account- 823448447- Indian bank Chittoor	193600.00	7410.00	0.00	201010.00
4613000	Deposits	87280758.00	0.00	0.00	87280758.00
Total		3777039511.00	1282827987.00	1293627957.00	4412460053.00

COMMISSIONER
Chittoor Municipal Corporation

[Signature]

[Signature]
DISTRICT AUDIT OFFICER
CHITTOOR

[Signature] // M. MOHAMMAD FEROZUDDIN //

Chittoor Municipal Corporation
Income And Expenditure Statement for the Financial Year 2017-18

Report Run Date-24/06/2019
 Amount in Rupees

Account Code	Head of Account	Schedule No	Revised Estimate 2017-18	31-Mar-2018(Rs)
	INCOME			
118	TAX REVENUE	1-01		147700756.00
128	ASSIGNED REVENUE AND COMPENSATIONS	1-02		42111326.00
138	RENTAL INCOME FROM MUNICIPAL PROPERTIES	1-03		12814454.00
148	FEES AND USER CHARGES	1-04		151888262.00
158	SALE AND HIRE CHARGES	1-05		6.00
168	Revenue Grants, Contribution and Subsidies	1-06		791218.00
171	INTEREST EARNED	1-08		43785.00
188	OTHER INCOME	1-09		128892.00
A	Total INCOME			352911733.00
	EXPENDITURE			
210	ESTABLISHMENT EXPENSES	1-10		53583382.00
220	Administrative Expenses	1-11		18784486.00
236	OPERATION AND MAINTENANCE EXPENSES	1-12		134434634.00
200	Provisions Expenses	1-14		1728983.00
230	PROVISIONS AND WRITE OFF	1-16		
272	Depreciation	1-18		
B	Total EXPENDITURE		3.00	309481999.00
A-B	Income Over Expenditure			147569742.00

[Signature]
COMMISSIONER
 Chittoor Municipal Corporation
[Signature]

[Signature]
DISTRICT AUDIT OFFICER
STATE AUDIT
CHITTOOR

[Signature] // M. MOHAMMAD FEROZUDDIN //

Balance Sheet Statement for the year 2017-18

Report Run Date:24/06/2019

Amount in Rupees

Account Code	Head of Account	Schedule No	31-Mar-2018(Rs)
	LIABILITIES		
310	Fund Balance	B-01	1388871388.00
311	CASH/SAVED FUNDS	B-02	8.00
312	RESERVE	B-03	100236278.00
320	GRANTS, CONTRIBUTION FOR SPECIFIC PURPOSES	B-04	511882878.00
340	DEPOSITS RECEIVED	B-07	4545388.00
390	OTHER LIABILITIES	B-09	37448584.00
	Total		
	Total LIABILITIES		2052996488.00
	ASSETS		
410	FIXED ASSETS	B-11	1335403545.00
421	BUNDRY DEBTORS (RECEIVABLES)	B-17	53717288.00
450	CASH AND BANK BALANCES	B-28	743823477.78
460	LOANS,ADVANCES & DEPOSITS	B-23	87259758.00
480	MISCELLANEOUS EXPENDITURE TO BE WRITTEN OFF	B-24	8.00
	Total		
	TOTAL ASSETS		2202394888.78

(Signature)
COMMISSIONER
 Chittoor Municipal Corporation
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(Signature) // M. MOHAMMAD FIROZUDDIN //