

**NAGAR PANCHAYAT  
PIRAN KALIYAR**

**BALANCE SHEET AS AT 31 MARCH, 2017**

Code No.	Items/Head of Accounts	Schedule No.	Current Year Amount(Rs)	Previous Year Amount(Rs)
1	2	3	4	5
	<b>LIABILITIES</b>			
	Reserve & Surplus			
3.10	Municipal ( General) Fund	B-1	3,128,267.00	-
3.11	Earmarked Funds	B-2	-	-
3.12	Reserves	B-3	11,471,664.00	3,128,267.00
	<b>Total Reserve &amp; Surplus</b>		<b>14,599,931.00</b>	<b>3,128,267.00</b>
3.20	Grants, Contributions for Specific Purposes	B-4	-	-
	<b>Loans</b>			
3.30	Secured Loans	B-5	-	-
3.31	UnSecured Loans	B-6	-	-
	<b>Total Loans</b>		<b>-</b>	<b>-</b>
	<b>Current Liabilities &amp; Provisions</b>			
3.40	Deposits Received	B-7	-	-
3.41	Deposit Work	B-8	-	-
3.50	Other Liabilities (Sundry Creditors)	B-9	-	-
3.60	Provisions	B-10	-	-
	<b>Total Current Liabilities &amp; Provisions</b>		<b>-</b>	<b>-</b>
	<b>TOTAL LIABILITIES</b>		<b>14,599,931.00</b>	<b>3,128,267.00</b>
	<b>ASSETS</b>			
	<b>Fixed Assets</b>			
4.10	Gross Block	B-11	7,679,853.00	-
4.11	Less: Depreciation		1,007,679.00	-
	Net Block		6,672,174.00	-
4.12	Capital Work in Progress		-	-
	<b>Total Fixed Assets</b>		<b>6,672,174.00</b>	<b>-</b>
	<b>Investments</b>			
4.20	Investment-General Fund	B-12	-	-
4.21	Investment-Other Fund	B-13	-	-
	<b>Total Investments</b>		<b>-</b>	<b>-</b>
	<b>Current Assets, Loans and Advances</b>			
4.30	Stock in Trade(Inventories)	B-14	-	-
4.31	Sundry Debtors	B-15	-	-
4.40	Prepaid Expenses	B-16	-	-
4.50	Cash & Bank Balance	B-17	7,927,757.00	3,128,267.00
4.60	Loans, Advances and deposits	B-18	-	-
	<b>Total Current Assets, Loans &amp; Advances</b>		<b>7,927,757.00</b>	<b>3,128,267.00</b>
4.70	Other Assets	B-19	-	-
4.80	Misc. Expenditure (To the extent not w/off)	B-20	-	-
	<b>TOTAL ASSETS</b>		<b>14,599,931.00</b>	<b>3,128,267.00</b>

FOR SACHIN AGARWAL & COMPANY  
CHARTERED ACCOUNTANTS  
CA SACHIN AGARWAL  
ACA/PROPRIETOR  
M.NO. 426821



अध्यापक अधिकारी  
नगर पंचायत पिरान कलियार  
जिला हरिद्वार

EXECUTIVE OFFICER  
NAGAR PANCHAYAT PIRAN KALIYAR

अध्यक्ष  
नगर पंचायत पिरान कलियार  
जनपद हरिद्वार

**NAGAR PANCHAYAT  
PIRAN KALIYAR**

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH 2017**

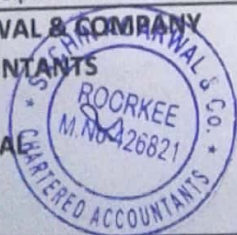
Code No.	Items/Head of Accounts	Schedule No.	Current Year Amount(Rs)
1	2	3	4
	<b>INCOME</b>		
1.10	Tax Revenue	I-1	-
1.20	Assigned Revenue & Compensation	I-2	-
1.30	Rental Income from Municipal Properties	I-3	-
1.40	Fees & User Charges	I-4	-
1.50	Sale & Hire Charges	I-5	-
1.60	Revenue Grant, Contribution & Subsidies	I-6	14,422,000.00
1.70	Income from Investmnet	I-7	-
1.80	Interest Earned	I-8	71,413.00
1.90	Other Income	I-9	570,095.00
<b>A</b>	<b>TOTAL INCOME</b>		<b>15,063,508.00</b>
	<b>EXPENDITURE</b>		
2.10	Establishment Expenses	I-10	886,844.00
2.20	Administrative Expenses	I-11	1,298,338.00
2.30	Operations & Maintenance	I-12	-
2.40	Interest & Finance Expenses	I-13	-
2.50	Programe Expenses	I-14	-
2.60	Revenue Grant, Contribution & Subsidies	I-15	-
2.70	Provisions & Write Off	I-16	398,983.00
2.71	Misc. Expenses	I-17	1,007,679.00
2.72	Depreciaton		-
<b>B</b>	<b>Total Expenditure</b>		<b>3,591,844.00</b>
<b>A-B</b>	<i>Gross Surplus/deficit of Income over expenditure before prior period items</i>		<b>11,471,664.00</b>
2.80	Add Prior Period Items(Net)	I-18	-
	<i>Gross Surplus/deficit of Income over expenditure After prior period items</i>		<b>11,471,664.00</b>
2.90	Less: Transfer to Reserve Funds		-
	Net Balance being surplus/deficite carried over to Municipal Fund		<b>11,471,664.00</b>

EXECUTIVE OFFICER

NAGAR PANCHAYAT PIRAN KALIYAR

FOR SACHIN AGARWAL & COMPANY  
CHARTERED ACCOUNTANTS

CA SACHIN AGARWAL  
ACA/PROPRIETOR  
M.NO. 426821



*(Signature)*

*(Signature)*  
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नगर पंचायत पिरान कलियार  
जिला हरिद्वार

सकावत  
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जनपद हरिद्वार

**NAGAR PANCHAYAT  
PIRAN KALIYAR**

**BALANCE SHEET AS AT 31 MARCH, 2016**

Code No.	Items/Head of Accounts	Schedule No.	Current Year Amount(Rs)	Previous Year Amount(Rs)
1	2	3	4	5
	<b>LIABILITIES</b>			
	Reserve & Surplus			
3.10	Municipal ( General) Fund	B-1	-	-
3.11	Earmarked Funds	B-2	-	-
3.12	Reserves	B-3	3,128,267.00	-
	<b>Total Reserve &amp; Surplus</b>		<b>3,128,267.00</b>	
3.20	Grants, Contributions for Specific Purposes	B-4	-	-
	<b>Loans</b>			
3.30	Secured Loans	B-5	-	-
3.31	UnSecured Loans	B-6	-	-
	<b>Total Loans</b>			
	<b>Current Liabilities &amp; Provisions</b>			
3.40	Deposits Received	B-7	-	-
3.41	Deposit Work	B-8	-	-
3.50	Other Liabilities (Sundry Creditors)	B-9	-	-
3.60	Provisions	B-10	-	-
	<b>Total Current Liabilities &amp; Provisions</b>			
	<b>TOTAL LIABILITIES</b>		<b>3,128,267.00</b>	
	<b>ASSETS</b>			
	<b>Fixed Assets</b>			
4.10	Gross Block	B-11	-	-
4.11	Less: Depreciation		-	-
	Net Block		-	-
4.12	Capital Work in Progress		-	-
	<b>Total Fixed Assets</b>			
	<b>Investments</b>			
4.20	Investment-General Fund	B-12	-	-
4.21	Investment-Other Fund	B-13	-	-
	<b>Total investments</b>			
	<b>Current Assets, Loans and Advances</b>			
4.30	Stock in Trade(Inventories)	B-14	-	-
4.31	Sundry Debtors	B-15	-	-
4.40	Prepaid Expenses	B-16	-	-
4.50	Cash & Bank Balance	B-17	3,128,267.00	-
4.60	Loans, Advances and deposits	B-18	-	-
	<b>Total Current Assets, Loans &amp; Advances</b>		<b>3,128,267.00</b>	
4.70	Other Assets	B-19	-	-
4.80	Misc. Expenditure (To the extent not w/off)	B-20	-	-
	<b>TOTAL ASSETS</b>		<b>3,128,267.00</b>	

FOR SACHIN AGARWAL & COMPANY  
**CHARTERED ACCOUNTANTS**  
 CA SACHIN AGARWAL  
 ACA/PROPRIETOR  
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 जिला हरिद्वार

EXECUTIVE OFFICER  
 NAGAR PANCHAYAT PIRAN KALIYAR

**अकावत**

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 नगर पंचायत पिरान कलियार  
 जनपद हरिद्वार

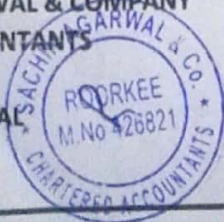
**NAGAR PANCHAYAT  
PIRAN KALIYAR**

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH 2016**

Code No.	Items/Head of Accounts	Schedule No.	Current Year Amount(Rs)
1	2	3	4
	<b>INCOME</b>		
1.10	Tax Revenue	I-1	-
1.20	Assigned Revenue & Compensation	I-2	-
1.30	Rental Income from Municipal Properties	I-3	-
1.40	Fees & User Charges	I-4	-
1.50	Sale & Hire Charges	I-5	-
1.60	Revenue Grant, Contribution & Subsidies	I-6	3,068,000.00
1.70	Income from Investmnet	I-7	-
1.80	Interest Earned	I-8	-
1.90	Other Income	I-9	60,955.00
<b>A</b>	<b>TOTAL INCOME</b>		<b>3,128,955.00</b>
	<b>EXPENDITURE</b>		
2.10	Establishment Expenses	I-10	-
2.20	Administrative Expenses	I-11	-
2.30	Operations & Maintenance	I-12	-
2.40	Interest & Finance Expenses	I-13	-
2.50	Programe Expenses	I-14	-
2.60	Revenue Grant, Contribution & Subsidies	I-15	-
2.70	Provisions & Write Off	I-16	-
2.71	Misc. Expenses	I-17	688.00
2.72	Depreciaton		-
<b>B</b>	<b>Total Expenditure</b>		<b>688.00</b>
<b>A-B</b>	<i>Gross Surplus/deficit of Income over expenditure before prior period items</i>		<b>3,128,267.00</b>
2.80	Add Prior Period Items(Net)	I-18	-
	<i>Gross Surplus/deficit of Income over expenditure After prior period items</i>		<b>3,128,267.00</b>
2.90	Less: Transfer to Reserve Funds		-
	Net Balance being surplus/deficite carried over to Municipal Fund		<b>3,128,267.00</b>

FOR SACHIN AGARWAL & COMPANY  
CHARTERED ACCOUNTANTS

CA SACHIN AGARWAL  
ACA/PROPRIETOR  
M.NO. 426821



EXECUTIVE OFFICER  
NAGAR PANCHAYAT PIRAN KALIYAR

*(Signature)*

*(Signature)*  
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
**NAGAR PALIKA, PIRAN KALIYAR  
BALANCE SHEET AS ON 31.03.2019**

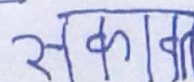
CODE NO.	ITEM/HEAD OF ACCOUNTS	SCHEDULE NO.	CURRENT YEAR	PREVIOUS YEAR
1	2	3	4	5
	<b>LIABILITIES</b>			
	<b>Reserve &amp; Surplus</b>			
3-10	Municipal (General) Fund	B-1	3,40,17,269.50	3,04,47,642.10
3-11	Earmarked Funds	B-2	0.00	0.00
3-12	Reserves	B-3	0.00	0.00
	<b>Total Reserve &amp; Surplus</b>		<b>3,40,17,269.50</b>	<b>3,04,47,642.10</b>
3-20	Grants, Contribution for Specific Purposes	B-4	-	-
	<b>LOANS</b>			
3-30	Secured Loan	B-5	0.00	0.00
3-31	Unsecured Loan	B-6	0.00	0.00
	<b>Total Loans</b>		<b>-</b>	<b>-</b>
	<b>Current Liabilities and Provisions</b>			
3-40	Deposits Received	B-7	-	-
3-41	Deposit Works	B-8	-	1,13,037.00
3-50	Other Liabilities (Sundry Creditors)	B-9	4,35,526.00	-
3-60	Provision	B-10	-	-
	<b>Total Liabilities and Provisions</b>		<b>4,35,526.00</b>	<b>1,13,037.00</b>
	<b>TOTAL LIABILITIES</b>		<b>3,44,52,795.50</b>	<b>3,05,60,679.10</b>
	<b>Assests</b>			
	<b>Fixed Assests</b>			
4-10	Gross Block	B-11	2,14,78,184.28	1,08,54,224.28
4-11	Less : Accumulated Depreciation		26,01,075.00	13,60,444.00
	<b>Net Block</b>		<b>1,88,77,109.28</b>	<b>94,93,780.28</b>
4-12	Capital Work-In-Progress		-	-
	<b>Total Fixed Assests</b>		<b>-</b>	<b>-</b>
	<b>Investments</b>			
4-20	Investment General Fund	B-12	-	-
4-21	Investment -Other Funds	B-13	-	-
	<b>Total Investments</b>		<b>-</b>	<b>-</b>
	<b>Current Assests, Loan and Advances</b>			
4-30	Stock in Hand (Inventories)	B-14	-	-
4-31	Sundry Debtors (Receivables)	B-15	-	-
4-32	Gross Amount Outstanding Less: Accumulated Provision against Bad and doubtful Receivables		-	-
	<b>Net Amount Outstanding</b>		<b>-</b>	<b>-</b>
4-40	Prepaid Expenses	B-16	-	-
4-50	Cash and Bank Balances	B-17	2,97,256.72	17,17,342.72
4-60	Loan ,advances and deposits	B-18	-	-
4-61	Less : Accumulated provision against Loan		-	-
	<b>Net Amount Outstanding</b>		<b>-</b>	<b>-</b>
	<b>Total Current Assests, Loan and Advances</b>		<b>2,97,256.72</b>	<b>17,17,342.72</b>
4-70	Other Assests (Grants in Hand)	B-19	1,52,78,429.50	1,93,49,556.10
4-80	Miscellaneous Expenditure ( to the extent not written off)	B-20	-	-
	<b>TOTAL ASSESTS</b>		<b>3,44,52,795.50</b>	<b>3,05,60,679.10</b>

FOR AND ON BEHALF OF NAGAR PALIKA, PIRAN KALIYAR

ACCOUNTANT  
NAGAR PALIKA, PIRAN KALIYAR

*(Signature)*

  
**अधिसारी अधिकारी**  
 नगर पंचायत पिरान कलियार  
 जिला हरिद्वार

  
**अध्यक्ष**  
 नगर पंचायत पिरान कलियार  
 जनपद हरिद्वार



**NAGAR PALIKA, PIRAN KALIYAR**

**INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR 01-04-2018 TO 31.03.2019**

CODE NO.	ITEM/HEAD OF ACCOUNT	SC.NO.	01.04.2018 TO 31-03-2019
1	2	3	4
	<b>INCOME</b>		
1-10	TAX REVENUE	I-1	0.00
1-20	ASSIGNED REVENUE AND COMPENSATION	I-2	0.00
1-30	RENTAL INCOME FROM MUNICIPAL PROPERTIES	I-3	0.00
1-40	FEES AND USER CHARGES	I-4	2,77,750.00
1-50	SALE AND HIRE CHARGES	I-5	0.00
1-60	REVENUE GRANTS, CONTRIBUTION AND SUBSIDIES	I-6	1,55,93,000.00
1-70	INCOME FROM INVESTMENTS	I-7	0.00
1-71	INTEREST EARNED	I-8	78,951.00
1-80	OTHER INCOME	I-9	4,24,450.00
<b>A</b>	<b>TOTAL INCOME</b>		<b>1,63,74,151.00</b>
	<b>EXPENDITURE</b>		
2-10	ESTABLISHMENT EXPENSES	I-10	2,65,566.00
2-20	ADMINISTRATIVE EXPENSES	I-11	40,18,056.00
2-30	OPERATIONS AND MAINTENANCE	I-12	4,55,606.00
2-40	INTEREST AND FINANCE EXPENSES	I-13	25,142.00
2-50	PROGRAMME EXPENSES	I-14	99,543.00
2-60	REVENUE ,GRANTS ,CONTRIBUTION AND SUBSIDIES	I-15	48,59,376.60
2-70	PROVISION AND WRITTEN OFF	I-16	402545.00
2-71	MISCELLANEOUS EXPENSES	I-17	77,614.00
2-72	DEPRECIATION		26,01,075.00
<b>B</b>	<b>TOTAL EXPENDITURE</b>		<b>1,28,04,523.60</b>
<b>A-B</b>	<b>GROSS SURPLUS/DEFICIT OF INCOME OVER EXPENDITURE BEFORE PRIOR PERIOD ITEMS</b>		<b>35,69,627.40</b>
2-80	ADD: PRIOR PERIOD ITEMS ( NET)	I-18	0.00
	<b>GROSS SURPLUS/DEFICIT OF INCOME OVER EXPENDITURE AFTER PRIOR PERIOD ITEMS</b>		<b>35,69,627.40</b>
2-90	LESS : TRANSFER TO RESERVE FUNDS		0.00
	<b>NET BALANCE BEING SURPLUS/DEFICITE CARRIED FORWARD TO MUNICIPAL FUNDS</b>		<b>35,69,627.40</b>

FOR AND ON BEHALF OF NAGAR PALIKA, PIRAN KALIYAR

ACCOUNTANT  
NAGAR PALIKA, PIRAN KALIYAR

FLC  
NAGAR PALIKA, PIRAN KALIYAR



*(Signature)*  
Accountant

*(Signature)*  
अधिरासी अधिकारी  
नगर पंचायत पिरान कलियार  
पिला हरिद्वार

*(Signature)*  
अध्यक्ष  
नगर पंचायत पिरान कलियार  
जनपद हरिद्वार

**NAGAR PALIKA, PIRAN KALIYAR**  
**BALANCE SHEET AS ON 31.03.2018**

CODE NO.	ITEM/HEAD OF ACCOUNTS	SCHEDULE NO.	CURRENT YEAR	PREVIOUS YEAR
1	2	3	4	5
	<b>LIABILITIES</b>			
	Reserve & Surplus			
3-10	Municipal (General) Fund	B-1	3,04,47,642.10	1,45,99,931.03
3-11	Earmarked Funds	B-2	0.00	0.00
3-12	Reserves	B-3	0.00	0.00
	<b>Total Reserve &amp; Surplus</b>		<b>3,04,47,642.10</b>	<b>1,45,99,931.03</b>
3-20	Grants, Contribution for Specific Purposes	B-4	-	-
	<b>LOANS</b>			
3-30	Secured Loan	B-5	0.00	0.00
3-31	Unsecured Loan	B-6	0.00	0.00
	<b>Total Loans</b>		<b>-</b>	<b>-</b>
	<b>Current Liabilities and Provisions</b>			
3-40	Deposits Received	B-7	-	-
3-41	Deposit Works	B-8	-	-
3-50	Other Liabilities (Sundry Creditors)	B-9	1,13,037.00	-
3-60	Provision	B-10	-	-
	<b>Total Liabilities and Provisions</b>		<b>1,13,037.00</b>	<b>-</b>
	<b>TOTAL LIABILITIES</b>		<b>3,05,60,679.10</b>	<b>1,45,99,931.03</b>
	<b>Assests</b>			
	<b>Fixed Assests</b>			
4-10	Gross Block	B-11	1,08,54,224.28	76,79,853.00
4-11	Less: Accumulated Depreciation		13,60,444.00	10,07,678.72
	<b>Net Block</b>		<b>94,93,780.28</b>	<b>66,72,174.28</b>
4-12	Capital Work-In-Progress		-	-
	<b>Total Fixed Assests</b>		<b>-</b>	<b>-</b>
	<b>Investments</b>			
4-20	Investment General Fund	B-12	-	-
4-21	Investment -Other Funds	B-13	-	-
	<b>Total Investments</b>		<b>-</b>	<b>-</b>
	<b>Current Assests, Loan and Advances</b>			
4-30	Stock in Hand (Inventories)	B-14	-	-
	Sundry Debtors (Receivables)		-	-
4-31	Gross Amount Outstanding	B-15	-	-
4-32	Less: Accumulated Provision against Bad and doubtful Receivables		-	-
	<b>Net Amount Outstanding</b>		<b>-</b>	<b>-</b>
4-40	Prepaid Expenses	B-16	-	-
4-50	Cash and Bank Balances	B-17	17,17,342.72	7,34,232.25
4-60	Loan, advances and deposits	B-18	-	-
4-61	Less: Accumulated provision against Loan		-	-
	<b>Net Amount Outstanding</b>		<b>-</b>	<b>-</b>
	<b>Total Current Assests, Loan and Advances</b>		<b>17,17,342.72</b>	<b>7,34,232.25</b>
4-70	Other Assests (Grants in Hand)	B-19	1,93,49,556.10	71,93,524.50
4-80	Miscellaneous Expenditure (to the extent not written off)	B-20	-	-
	<b>TOTAL ASSESTS</b>		<b>3,05,60,679.10</b>	<b>1,45,99,931.03</b>

FOR AND ON BEHALF OF NAGAR PALIKA, PIRAN KALIYAR

ACCOUNTANT  
NAGAR PALIKA, PIRAN KALIYAR

*(Signature)*

**अधिसारी अधिकारी**  
नगर पंचायत पिरान कलियार

**सकायत**



## NAGAR PALIKA, PIRAN KALIYAR

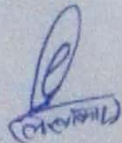
### INCOME AND EXPENDITURE STATEMENT FOR THE YEAR 01-04-2017 TO 31.03.2018

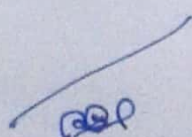
CODE NO.	ITEM/HEAD OF ACCOUNT	SC.NO.	01.04.2017 TO 31-03-2018
1	2	3	4
	<b>INCOME</b>		
1-10	TAX REVENUE	I-1	0.00
1-20	ASSIGNED REVENUE AND COMPENSATION	I-2	0.00
1-30	RENTAL INCOME FROM MUNICIPAL PROPERTIES	I-3	0.00
1-40	FEES AND USER CHARGES	I-4	4,18,426.00
1-50	SALE AND HIRE CHARGES	I-5	0.00
1-60	REVENUE GRANTS, CONTRIBUTION AND SUBSIDIES	I-6	2,11,54,000.00
1-70	INCOME FROM INVESTMENTS	I-7	0.00
1-71	INTEREST EARNED	I-8	26,973.00
1-80	OTHER INCOME	I-9	1,80,536.00
<b>A</b>	<b>TOTAL INCOME</b>		<b>2,17,79,935.00</b>
	<b>EXPENDITURE</b>		
2-10	ESTABLISHMENT EXPENSES	I-10	5,46,838.00
2-20	ADMINISTRATIVE EXPENSES	I-11	20,27,838.00
2-30	OPERATIONS AND MAINTENANCE	I-12	4,74,478.83
2-40	INTEREST AND FINANCE EXPENSES	I-13	0.00
2-50	PROGRAMME EXPENSES	I-14	0.00
2-60	REVENUE, GRANTS, CONTRIBUTION AND SUBSIDIES	I-15	12,57,679.10
2-70	PROVISION AND WRITTEN OFF	I-16	0.00
2-71	MISCELLANEOUS EXPENSES	I-17	2,64,946.00
2-72	DEPRECIATION		13,60,444.00
<b>B</b>	<b>TOTAL EXPENDITURE</b>		<b>59,32,223.93</b>
<b>A-B</b>	<b>GROSS SURPLUS/DEFICIT OF INCOME OVER EXPENDITURE BEFORE PRIOR PERIOD ITEMS</b>		<b>1,58,47,711.07</b>
2-80	ADD: PRIOR PERIOD ITEMS ( NET)	I-18	0.00
	<b>GROSS SURPLUS/DEFICIT OF INCOME OVER EXPENDITURE AFTER PRIOR PERIOD ITEMS</b>		<b>1,58,47,711.07</b>
2-90	LESS : TRANSFER TO RESERVE FUNDS		0.00
	<b>NET BALANCE BEING SURPLUS/DEFICIT CARRIED FORWARD TO MUNICIPAL FUNDS</b>		<b>1,58,47,711.07</b>

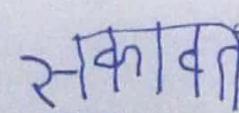
FOR AND ON BEHALF OF NAGAR PALIKA, PIRAN KALIYAR

ACCOUNTANT  
NAGAR PALIKA, PIRAN KALIYAR

FLC  
NAGAR PALIKA, PIRAN KALIYAR

  
(Signature)

  
अधिसारी अधिकारी  
नगर पंचायत पिरान कलियार  
जिला हरिद्वार

  
अध्यक्ष  
नगर पंचायत पिरान कलियार  
जनपद हरिद्वार

