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ANNEXURE 4.1

Budget & Audit Report

Budget		
1.	Nagar Palika Parishad Etawah Basic Budget Financial Year 2017-18 File Size : 2.88 MB Lang : Hindi	Download
2.	Nagar Palika Parishad Etawah Basic Budget Financial Year 2016-17 File Size : 3.6 MB Lang : Hindi	Download

Audit Report		
1.	Nagar Palika Parishad Etawah Audit Report 2016-17 File Size : 5.03 MB Lang : Hindi	Download
2.	Nagar Palika Parishad Etawah Audit Report 2015-16 File Size : 52.88 MB Lang : Hindi	Download
3.	Nagar Palika Parishad Etawah Audit Report 2014-15 File Size : 21.6 MB Lang : Hindi	Download

Balance Sheet		
1	Nagar Palika Parishad Etawah Basic Budget Financial Year 2019-20 File Size : 1.17 MB Lang : Hindi	Download
2	Balance Sheet 2017-2018 File Size : 4.64 MB Lang : English	Download
3	Balance Sheet 2016-2017 File Size : 4.69 MB Lang : English	Download

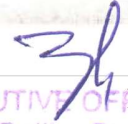
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NAGAR PALIKA PARISHAD ETAWAH
Balance Sheet as on 31.03.2018

Code No.	Item/ Head of Account	Schedule No	Current Year Amount (Rs.)	Previous Year Amount (Rs.)
1	2	3	4	5
LIABILITIES				
Reserve & Surplus				
3-10	Municipal (General) Fund	B-1	7,527,717,174.79	7,469,669,308.43
3-11	Earmarked Funds	B-2	0.00	0.00
3-12	Reserves	B-3	0.00	0.00
Total Reserves & Surplus			7,527,717,174.79	7,469,669,308.43
3-20	Grants, Contributions for specific purposes	B-4	0.00	0.00
Loans				
3-30	Secured Loans	B-5	0.00	0.00
3-31	Unsecured Loans	B-6	0.00	0.00
Total Loans			0.00	0.00
Current Liabilities and Provisions				
3-40	Provisions	B-7	9,512,362.00	9,854,563.00
3-41	Deposit works	B-8	0.00	0.00
3-50	Other Liabilities (Sundry Creditors)	B-9	35,703,126.00	28,388,328.00
3-60	Provisions	B-10	1,912,506.00	1,678,458.00
Total Current Liabilities and Provisions			47,127,994.00	39,921,349.00
TOTAL LIABILITIES			7,574,845,168.79	7,509,590,657.43
ASSETS				
Fixed Assets				
4-10	Gross Block	B-11	8,700,914,682.63	8,425,007,744.63
4-11	Less: Accumulated Depreciation		1,386,881,520.04	1,092,058,666.10
Net Block			7,314,033,162.59	7,332,949,078.53
4-12	Capital Work-in-Progress		0.00	0.00
Total Fixed Assets			7,314,033,162.59	7,332,949,078.53
Investments				




EXECUTIVE OFFICER
 Nagar Palika Parishad
 Etawah