

**SHANUL GUPTA**

Chartered Accountant

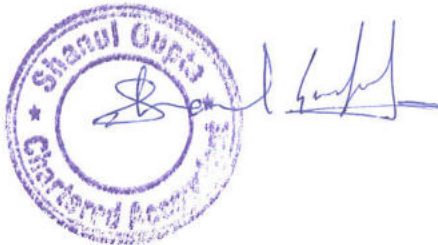
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We have examined the annexed "Income and Expenditure Account" of M/s Secretary Municipal Committee, Gharaunda, District Karnal Haryana- 132114 as on 31<sup>st</sup> March 2016 for the year ended on that date and report that :-

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose or our compilation.
2. Income & Expenditure Account are prepared on the basis of books of accounts and records produced before us.
3. In our opinion and to the best of our information and according to explanations given to us, the said account give a true and fair view :
  - a. In case of Income & Expenditure Account for the Surplus /Deficit for the year ended on that date.



For Shanul Gupta

(Chartered Accountant)

Membership No. 543906

Date : 25<sup>th</sup> September 2017

Place : Gharaunda

**M/s Municipal Committee**  
**Railway Road, Gharaunda, District Karnal**  
**Haryana- 132114**

**Income & Expenditure Account**  
**For the Financial Year ended on March 31, 2016**

Expenditure	AMOUNT	Income	AMOUNT
<b>Establishment</b>			
To General Department	5,573,934.00	By Interest Income	253,230.00
To Tax Department	237,292.00	By Misc. Unclassified Receipts	2,761,565.00
To Lighting Department	112,121.00	By Tax on Land and Building	2,938,395.00
To Fire Department	1,948,575.00	By Stamp Duty	6,942,176.00
To Sanitation Department	8,714,694.00	By Service Tax	376,287.00
To Municipal Work Department	1,950,396.00	By Licence Fees 128	143,920.00
<b>Contingency</b>		By Vehicle Licence Fee	4,562.00
To General Department	161,007.00	By Bulding Application Fee	65,657.00
To Tax Department	683,606.00	By Copying Fee	113,646.00
To Lighting Department	56,438.00	By Rent	2,428,895.00
To Fire Department	169,441.00	By Tah. Bajri/ Malba Fee	177,200.00
To Sanitation Department	463,581.00	By Licence Fee U/s 197 PFA	6,422.00
To Municipal Work Department	86,974.00	By Development Charges	1,331,700.00
<b>Miscellaneous</b>		By Exise Duty Share	2,926,764.00
To T.A.	11,210.00	By Fire Service Charge	53,800.00
To Loan for General Purpose	200,000.00	By Advance & Deposits	467,140.00
To Misc. Unclassified Charges	279,149.00	By Fire Tax	86,507.00
To Reserve for Unforseen Charges	239,269.00		
To Advance & Deposit	168,390.00		
To Printing & Stationery	19,211.00		
To Excess of Income over Expenditure	2,578.00		
<b>Total</b>	<b>21,077,866.00</b>	<b>Total</b>	<b>21,077,866.00</b>

Complied on the basis of books of Accounts and Records  
produced before us



For Shanul Gupta  
Chartered Accountant  
Membership No. 543906

Date : 25th September 2017  
Place: Gharaunda