

AUDIT REPORT

I / we have examined the annexed Income & Expenditure Account of **MUNICIPAL COMMITTEE,ASSANDH DISTT.KARNAL,HARYANA(INDIA)** as on 31.03.2016 for the year ended on that date and report that :-

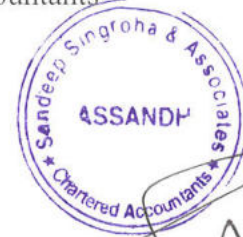
- 1.We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our compilation.
- 2.Income & Expenditure Account are prepared on the basis of books of accounts and records produced before us.
- 3.In our opinion and to the best of our information and according to explanations given to us the said accounts 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 :
SANDEEP SINGROHA & ASSOCIATES.
Chartered Accountants

Sandeep ACA

(Prop.)
M.No. 523544



A handwritten signature in blue ink, appearing to be "Sandeep Singroha", written over the circular stamp.

Place : Assandh
Date : 04.10.2017

Municipal Committee
Near DSP Office, Old Grain Market Assandh, District Karnal
Haryana- 132039

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

Expenditure	Amount	Income	Amount
ESTABLISHMENT			
To General Branch	2,513,314.00	By Interest Income	200,432.00
To Tax Branch	482,884.00	By Misc. Unclassified Receipts	841,702.00
To Lighting Branch	80,385.00	By Tax on Land and Building	1,671,103.00
To Fire Branch	816,258.00	By Stamp Duty	9,764,960.00
To Santitation Branch	7,247,252.00	By Service Tax	202,616.00
To Municipal Work Branch	1,098,618.00	By Licence Fees 128	60,200.00
CONTINGENCIES		By Motor Tax	815,400.00
To General Branch	474,483.00	By Building Application Fees	42,615.00
To Tax Branch	8,100.00	By Excise Duty	2,081,926.00
To Fire Branch	241,976.00	By Misc. Cooping Fees	159,403.00
To Santitation Branch	200,508.00	By Rent	1,454,335.00
To Municipal Work Branch	92,250.00	By Sale of Land	12,580,800.00
MUNICIPAL WORKS		By Fire Charges	12,029.00
New Street Light Point/Mtc.	192,000.00	By Fire Tax	190,230.00
MISCELLANEOUS		By Licence Fees U/S 197 PFA	30,528.00
T.A	10,356.00	By Development Charges	1,081,072.00
Law Charges	425,700.00	By Advance & Deposit	422,665.00
Election Expenses	8,416.00		
Misc. Unclassified Charges	450,714.00		
Advance & Deposit	431,420.00		
Printing and Stationery	38,954.00		
Total	14,813,588.00	Total	31,612,016.00

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



For Sandeep Singroha
Chartered Accountant
Membership No. 523544

Dated:- 04th October, 2017

Place:- Assandh