

Municipal Committee, Sampla

Auditor's Report

We have examined the annexed "Income and Expenditure Account" of M/s Secretary, Municipal Committee, Sampla Distt. Rohtak, Haryana (124501) as on 31st 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 of our compilation.
- 2 Income & Expenditure Account are prepared on the basis of books of accounts and record produced before us.
- 3 In our opinion and to the best of our information and according to explanations given to us, they 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.


Resident Audit Officer
Municipal Committee
Sampla


Secretary
Municipal Committee
Sampla

MUNICIPAL COMMITTEE SAMPLA (ROHTAK)

Income & Expenditure account

Year 2015-16

Income Head	Amount in Rs.	Expenditure Head	Amount in Rs.
Intrest	4940738	Salary of General Esst.	2192444
Missellaneous	1943592	Pension Share	9805
Houst Tax	960775	Director Share	10790
Fire Tax	74713	Law Charges	57330
Assesment	10000	Audit Fee	522120
Develop Charges	1516007	Election Expenditure	0
Building fee	23371	T.A Bill	31852
TehBajari	18870	General Contigency	227048
D.O.T Licence	15190	Miss. Expenditure	914139
P.F.A Licence	3050	Telephone Bill	0
Shop Rent	1644719	Salary of Gardenestt.	0
Service Tax	223271	Garden Conti.	0
Stamp Duty	11020450	Senitation Estt.	2716304
Coping Fee	23145	Sanitation Contigency	558703
Electricy Duty	0	Salary of Work Estt.	1136321
Slaughtering fee	0	Repair of Primari School	0
Death Animal	0	Work Conti.	0
Lease Of Land	263800	Street Light Bill	1979466
Sale Of Land	13848033	Street Light Conti. & Puchase	1647222
Cable Tax	0	Const. of M.C. Office	11696709
Advance & Deposit	4202731	Const./Rep.Rd & Drain Work	264161
Excise Duty	9757871	Const./Rep.Rd & other's Dev. Work	1704519
Sanitaion Tax	0	Const. of Shop's	17030
Grand Total	50490326	Const. of Park	10493892
		Printing & Stationary	11645
		Suspence Acc.	0
		Advance/Deposit	3029076
		Dev. Work/ Slum Basties	0
		Advertisement	98951
		Service Tax	73327
		P.O.L.	86838
		L.T.C. Marriage Loan	0
		Grand Total	39479692

Opnits
Resident Audit Officer
Municipal Committee
Sampla

Wale
Secretary,
Municipal Committee
SAMPLA