

SANDEEP SINGROHA & ASSOCATES
CHARTERED ACCOUNTANTS

SHOP NO. 33A, NEW GRAIN MARKET
ASSANDH, DISTRICT KARNAL- 132039
(M) 88130-60005, 90349-64014
E-mail:- casandeep1991@gmail.com

We have examined the annexed "Income and Expenditure Account" of **M/S Secretary Municipal Committee, Assandh, District Karnal Haryana-132039** as on 31st March 2017 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 basic 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 dated.

For:

SANDEEP SINGROHA & ASSOCATES
(Chartered Accountant)

Sandeep ACA

(Prop.
M. No. 523544



Place:- Assandh

Date:- 20th August 2018

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

Income & Expenditure Account
For the Financial Year ended on March 31, 2017

Expenditure	Amount	Income	Amount
ESTABLISHMENT			
To General Branch	2,496,491.00	By Interest Income	513,676.00
To Tax Branch	498,783.00	By Misc. Unclassified Receipts	826,073.00
To Lighting Branch	463,556.00	By Tax on Land and Building	1,250,823.00
To Fire Branch	4,588,971.00	By Stamp Duty	16,375,000.00
To Santitation Branch	13,631,256.00	By Service Tax	198,807.00
To Municipal Work Branch	1,165,438.00	By Licence Fees 128	48,445.00
CONTINGENCIES		By Motor Tax	584,800.00
To General Branch	264,583.00	By Building Application Fees	24,645.00
To Tax Branch	27,988.00	By Excise Duty	3,397,215.00
To Fire Branch	556,850.00	By Misc. Cooping Fees	119,794.00
To Santitation Branch	546,539.00	By Rent	1,230,320.00
To Municipal Work Branch	370,983.00	By Fire Charges	8,800.00
MUNICIPAL WORKS		By Fire Tax	131,558.00
New Street Light Point/Mtc.	573,310.00	By Licence Fees U/S 197 PFA	72,990.00
Const. of road/street/drains	2,668.00	By Development Charges	437,845.00
MISCELLANEOUS		By Advance & Deposit	1,607,342.00
Law Charges	176,150.00		
Misc. Unclassified Charges	42,929.00		
Advance & Deposit	552,651.00		
Printing and Stationery	47,223.00		
Total	26,006,369.00	Total	26,828,133.00

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



For Sandeep Singroha
Chartered Accountant
Membership No. 523544

Dated:- 20th August 2018
Place:- Assandh