

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 31 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 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



A/C

Income & Expenditure 2016-17

Sr. no.	Income Head	Amount	Expenditure Head	Amount
1	Intrest	4673262	Salary General Estt.	2868980
2	Missellaniou	2735570	Pension Share	0
3	Houst Tax	468562	Director Share	0
4	Fire Tax	32136	Law Charges	123057
5	Assesment	12200	Audit Fee	0
6	Develop Charges	434493	Election Expenditure	0
7	Building fee	15088	T.A Bill	11020
8	TehBajari	0	General Contingency	600789
9	D.O.T Licence	39160	Miss. Expenditure	2671739
10	P.F.A Licence	6270	Telephone Bill	0
11	Shop Rent	1521800	Salary of Gardenestt.	0
12	Service Tax	224909	Garden Conti.	0
13	Stamp Duty	3489200	Senitation Estt.	2640191
14	Coping Fee	77580	Sanitation Contingency	1368121
15	Electricy Duty	0	Salary of Work Estt.	2690521
16	Slaughtring fee	0	Work Conti.	0
17	Death Animal	0	Street Light electric Bill	2980527
18	Lease Of Land	0	Street Light Conti. & Puchase	772372
19	Sale Of Land	7410579	Const. of M.C. Office	14375926
20	Cable Tax	0	Const./Rep.Rd & other's Work	404984
21	Advance & Deposit	550060	Const. of Drain & other Works	5285496
22	Excise Duty	0	Income Tax	76829
23	Sanitaion Tax	0	P.O.L	111727
	Grand Total	21690869	Const. of Shop's	0
			Service Tax	172489
			Const. of Park	1848879
			Advertisement	165091
			Printing & Stationary	29452
			Dev. Work/ Slum Basties	0
			Suspence Acc.	0
			Advance/Deposit	9051842
			Grand Total	48250032


Accountant
M.C. Sampla


Secretary
M.C. Sampla


Resident Audit Officer
Municipal Committee

Sampla