



Mukesh S Kumar & Co

Chartered Accountants

Ward No. 6, Pipal Wala Mohalla, Dist Jind, Safidon, Haryana- 126112

Auditor's Report

We have examined the annexed "Income and Expenditure Account" of M/s Secretary Municipal Committee, Safidon City, Dist Jind, Haryana-126112 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 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 Mukesh S Kumar & Co.,

Firm Regn. No.:- 029645N

Chartered Accountants

Mukesh Kumar

Proprietor

Membership No. 513104



Place: Safidon City

Date: Friday, 22nd September, 2017

M/s Municipal Committee
Municipal Complex, Safidon City, Dist Jind
Haryana - 126112

Income and Expenditure Account
For the Financial year ended on March 31, 2016

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Telephone Expenses	21,339	By House Tax Received	207,774
To Legal Expenses	331,275	By Rent Received from Shops	3,466,281
To Travelling Expenses	9,580	By Vehicle Tax	408,300
To Electricity Expenses	702,032	By Fire Tax	158,244
To Printing and Stationery Expenses	6,180	By Licence Fees	47,375
To Sanitation Expenses	673,385	By Stamp Duty	16,037,476
To Salary and Allowance Expenses	30,683,515	By Coping Fees	113,337
To Miscellaneous Expenses	6,733,585	By Development Charges	3,332,572
		By Teh. Bazari Fees	91,200
		By Reimbursement from Electricity Dept.	217,987
		By Dead Animal Contracts	100,000
		By Interest Income	178,321
		By Miscellaneous Income	14,603,074
		By Excess of Expenditure over Income	198,950
Total	39,160,891	Total	39,160,891

Compiled on the basis of books of accounts and Records
produced before us

For Mukesh S Kumar & Co
Chartered Accountants
Firm Reg. No.:- 02964511

Mukesh Kumar
Proprietor
Membership No. :- 513104



For Municipal Committee

Authorized Person

Dated:- Friday, 22nd September, 2017

Place:- Safidon City