



## **INDEPENDENT AUDITOR'S REPORT**

The Executive officer,  
SURATGARH Municipality  
(Rajasthan)

We have audited the accompanying financial statements of Suratgrh Municipality (Rajasthan), which comprise the Balance Sheet as at March 31, 2015, the Income and Expenditure Account for the year the ended, and a summary of significant accounting policies and other explanatory information and notes to accounts.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the ULB in accordance with the Rajasthan Municipal Accounts Manual. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the ULB's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the ULB's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us and subject to notes to account & significant policies, the financial statements give a true and fair view in conformity with the Rajasthan Municipal Accounts Manual:





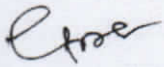
- a) in the case of the Balance Sheet, of the state of affairs of the ULB as at March 31, 2015
- b) in the case of the Income and Expenditure Account, of the Deficit for the year ended on that date; and

We further report that:

- a) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) in our opinion proper books of account as required by law have been kept by the ULB so far as appears from our examination of those books;
- c) the Balance Sheet, Income and Expenditure Account, dealt with by this Report are in agreement with the books of account;
- d) in our opinion, the Balance Sheet, Income and Expenditure Account, and Cash Flow Statement comply with the Rajasthan Municipal Accounts Manual;

A statement on additional matters is given in the annexure.

For JN GUPTA & CO  
Chartered Accountants  
Firm Regn. 006569C



CA. JAGDISH GUPTA  
Partner, M No. 400438

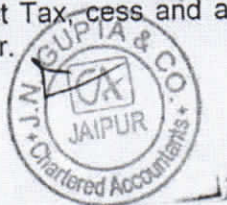


Place : JAIPUR  
Date :



Additional Matters to be reported by the financial statement auditor:

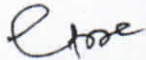
1. In our opinion and according to records examined by us all sums due to and received by the municipality have been brought to account and have been appropriately classified;
2. In our opinion and on the basis of test check and according to the information and explanations given to us all grants sanctioned or received by the Municipality during the year, have been accounted properly and where such deduction is made out of such grants towards any dues of the Municipality such deductions have been properly accounted;
3. In our opinion and according to the information and explanations given to us, earmarked funds have been created by the Municipality for Gratuity and Provident Fund and earmarked Funds have been utilized for the purposes for which they were created;
4. In our opinion and according to the information and explanations given to us, Municipality is not maintaining proper records showing full particulars, including quantitative details and situation of fixed assets.
5. In our opinion and according to the information and explanations given to us, lease rentals are collected and accounted on cash basis.
6. In our opinion and according to the information and explanations given to us, proper record of store is maintained by the Municipality.
7. According to information and explanations given to us, parties to whom loans or advances have been given by the municipality during the year are not repaying the principal amounts as stipulated. No interest is charged by the municipality on such loans and advances during the year.
8. In our opinion and according to the information and explanations given to us, the municipality has granted loans to his employees against provident fund and no record is maintained by the municipality level. No comment can be made on deduction from salary towards the repayment of principal of loans and interest thereon.
9. In our opinion and according to the information and explanations given to us, there is an adequate internal control system commensurate with the size of the municipality with regards to the purchase of stores, fixed assets and services.
10. In our opinion and according to the information and explanations given to us, there is an adequate internal control procedure for the contracting of works and projects, periodic inspections and measurements, quality checks and payment there for.
11. According to the records of the municipality and information and explanations given to us, the municipality has not been regular in depositing undisputed statutory dues including provident Fund, TDS, Works contract Tax, cess and any other statutory dues with the appropriate authorities during the year.





12. In our opinion and according to the information and explanations given to us, no personal expenses have been charged to the Municipality's accounts.
13. In our opinion and according to the information and explanations given to us, the books and registers specified under the Rajasthan Municipal Accounts Manual and other applicable acts and rules have been properly maintained. Bank Reconciliation statements of are prepared for all bank accounts of the Municipality
14. In our opinion and according to the information, explanations given to us and to the best of our knowledge, the year end and reconciliation procedures have been carried out by the Municipality.

For JN GUPTA & CO.  
Chartered Accountants  
Firm Regn. 006569C



CA. JAGDISH GUPTA  
Partner, M No. 400438

Place JAIPUR  
Date :



**Municipality Suratgarh (Rajasthan)**

**NOTES FORMING PART OF AUDIT REPORT & FINANCIAL STATEMENT**  
**FOR THE YEAR ENDED ON 31.03.2015**

Accounting policies

The financial statements are prepared on a going concern and historical cost basis. The method of accounting is the accrual based double entry accounting system.

Recognition of Revenue

- a) Property and other taxes are recognized in the period in which they become due and demands are ascertainable.
- b) Revenue in respect of Contract/License Fees is accrued in the year to which it pertains and when Demands are raised.
- c) Assigned revenues like Octroi, Duty / Surcharge on transfer of Immovable properties, Tender Fee, Development fee, etc. are accounted during the year only upon actual receipt.
- d) Lease Rental and interest on lease rental are accounted during the year on actual receipt basis.
- e) Interest received on Bank Deposit is accounted as actual receipts during the year and accrual at the end of the year.
- f) Other Incomes, which are of an uncertain nature or for which the amount is not ascertainable or where demand is not raised in regular course of operations, is recognised on actual receipt.

Recognition of Expenditure

- a) Expenses on Salaries are account on March to February and bonus and other allowances are recognised as and when they are due for payment.
- b) All other major revenue expenditures are treated as expenditures in the period in which they are incurred.
- c) In case of works, expenditures are accrued as soon as the work has been measured are becomes due for payment.
- d) Provision for expenses are made at the year-end for all bills received up to & cut off date.
- e) Provision for pensions is not made at municipality level.
- f) Bank charges are accounted on cash basis.





### Fixed Assets

- i. Recognition
  - a) All Fixed Assets are carried at cost less accumulated depreciation. The cost of fixed assets include cost incurred/ money spent in acquiring or acquisition or construction qualifying fixed assets up to the date of commissioning of the assets and other incidental and indirect expenses incurred up to that date.
  - b) All assets costing less than Rs.5,000/- would be expensed / charged to income & Expenditure Account in the year of purchase.
- ii. Depreciation
  - a) Depreciation is provided on WDV method using the rates prescribed in Income Tax Act 1961.
- iii. Revaluation of Fixed Assets

The Municipality has not made any Revaluation of Fixed Assets during the year as there was no such need for revaluation.

Inventories : Inventory is NIL as at the end of financial year.

### Grants

- a) Grants, which are re-imbursement of specific expenditure is recognised and transferred to Municipality General Fund Account in the accounting period in which the corresponding expenditure is incurred.
- b) Grant received towards capital expenditure is treated as a liability till such time the fixed asset is constructed or acquired. On construction /acquisition of fixed asset, the grant corresponding to the value of the asset so constructed / acquired is treated as capital receipt and transferred to Municipal general fund.

### Employee benefits

Separate Funds are formed for meeting the provident and the retirement benefits including Gratuity.

### Statutory deductions

Statutory deduction from claimants (Salary, Works, Supplier etc..) which includes TDS, Sales tax (VAT), provident fund contribution etc., are to be recognized as liability in the same period in which the corresponding claim is recognized as expense.

### Notes on Accounts and other disclosures :

- a). In the opinion of the Management of Municipality and to the best of their knowledge and belief, the value on realisation of loans, advances and current assets in the ordinary course of business will not be less than the amount at which they are stated in the Balance sheet.





- b). There are no fixed assets purchased out of borrowed money. So, there is no question of Borrowing Cost.
- c). There are no investments held by the Municipality during the year except Employee's GPF Accounts and Gratuity PD A/c. There are no long-term investments standing in the name of Municipality.
- d). Fixed assets, inventories & Stationeries item are valued, certified and physically verified by management. Initial recognition of fixed assets is taken as certified by the Municipality and subject to verification. No physical verification of fixed assets and inventories is conducted by us.
- e). All outstanding of third parties balances are subject to confirmation.
- f). Necessary adjustment for writing off of accounts receivable is not made. Further no provisions are made against outstanding receivables during the year.
- g). The entries in the cash book for bank transactions under General Ledger in Double Entry Accrual Accounting are compared with the entries on the bank statements and no differences are noted.
- h). Contingent liability, Judgment and Claims: No estimate of the liability for unsettled claims has been reported by the Municipality.
- i). Security Deposit and EMD: Party wise detail of security deposits / EMD is not provided by municipality.
- j). Sale proceeds of land are treated as income under "Income from Corp Assets/Investment" in absence of cost of the respective assets.
- k).

For JN GUPTA & CO  
Chartered Accountants  
Firm Regn. 006569C



CA. Jagdish Gupta  
Partner, M No. 400438

Place : Jaipur  
Date :



**MUNICIPALITY SURATGARH**  
**BALANCE SHEET AS ON 31-03-2015**

LIABILITIES	SCHEDULE	Current Year (AMOUNT IN RS.)	Previous Year (AMOUNT IN RS.)
<b>RESERVE &amp; SURPLUS :-</b>			
Municipal (General) Fund	1	255,785,527	198,637,765.00
earmarked Funds	2	18,679,058	19,197,772.00
RESERVE & SURPLUS	3	-	-
Total Reserve & Surplus (A)		274,464,585	217,835,537.00
<b>GRANT / CONTRIBUTION FOR SPECIFIC PURPOSE (B) :-</b>	4	36,617,128	71,352,009.00
<b>LOANS :-</b>			
Secured Loans	5	30,000,000	26,000,000.00
Unsecured Loans	6	-	-
Total Loans 'C)		30,000,000	26,000,000.00
<b>CURRENT LIABILITIES &amp; PROVISIONS :-</b>			
Sundry Deposits	7	28,891,230	35,946,895.00
Sundry Creditors	8	2,018,760	1,504,605.00
Statutory Liabilities	9	795,415	794,355.00
Other Liabilities	10	42,560	15,225.00
Provisions	11	-	-
Total Current Liabilities and Provisions (D)		31,747,965	38,261,080.00
<b>TOTAL LIABILITIES (A+B+C+D)</b>		<b>372,829,678</b>	<b>353,448,626</b>
<b>ASSETS</b>			
<b>FIXED ASSETS :-</b>			
Gross Block	12	392,254,633	293,503,796.00
Depreciation Fund	13	59,378,239	24,940,425.00
Net Block		332,876,394	268,563,371.00
Capital Work In Process	14	-	-
Total Fixed Assets (A)		332,876,394	268,563,371
<b>INVESTMENTS :-</b>			
General Fund Investments	15	300,000	-
Specific Fund Investments	16	18,679,058	19,197,772.00
Total Investments (B)		18,979,058	19,197,772.00
<b>CURRENT ASSETS, LOAN &amp; ADVANCES :-</b>			
Inventories	17	-	-
Sundry Debtors / Receivables	18	7,459,476	7,563,228.00
Cash & Bank Balances	19	13,338,909	57,948,414.00
Loans, Advances & Deposits	20	175,841	175,841.00
Total Current Assets, Loans & Advances ©		39,953,284	84,885,255
<b>TOTAL ASSETS (A+B+C)</b>		<b>372,829,678</b>	<b>353,448,626</b>

**NOTES TO ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES**

Notes referred to above and notes attached there to form an integral part of Balance Sheet

This is the Balance Sheet referred to in our Report of even date.

FOR  
Chartered Accountants

For and on behalf of Municipality Board

(CA )  
Partner  
Membership No.  
Firm Reg. No.



अधिसायी अधिकारी  
Executive Officer  
नगर पालिका, सुरतगढ़

लेखाकार  
Account Officer  
नगर पालिका, सुरतगढ़

Jaipur, ..... Day of July, 2016



**MUNICIPALITY SURATGARH**  
**INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2015**

ARTICULARS	SCHEDULE	Current Year (AMOUNT IN RS.)	Previous Year (AMOUNT IN RS.)
<b>INCOME :-</b>			
Income From Taxes	21	57,031	-
Assigned Compensations	22	60,246,000	54,768,000
Rental Income From Municipal Properties	23	6,316,479	4,717,750
Fees and User Charges	24	23,309,681	23,657,718
Revenue Grants, Contributions and Subsidies	25	219,606	-
Income From Corporation Assets and Investment	26	10,114,055	69,589,150
Miscellaneous Income	27	8,301,855	6,304,918
<b>Total Income</b>		<b>108,564,707</b>	<b>159,037,536</b>
<b>EXPENDITURE :-</b>			
Establishment Expenses	28	74,937,308	60,249,632
General Administrative Expenses	29	1,297,114	1,402,795
Decrease In Stores / (Increase In Stock)		-	-
Public Works	30	1,903,187	4,117,280
Miscellaneous Expenses	31	10,261,055	11,651,093
Interest & Financial Exp			
Depreciation During The Year		34,437,814	24,940,425
<b>Total Expenditure</b>		<b>122,836,478</b>	<b>102,361,225</b>
Surplus / Deficit before adjustment of prior period items and Dep.		14,271,771	56,676,311
Less : Prior Period Items		-	-
Less : Prior Period Adjustment of Depreciation		-	-
<b>NET SURPLUS / DEFICIT</b>		<b>14,271,771</b>	<b>56,676,311</b>

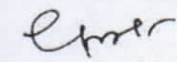
**NOTES TO ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES**

Notes referred to above and notes attached there to form an integral part of Income and Expenditure

This is the Income & Expenditure Statement referred to in our Report of even date.

FOR


Chartered Accountants




(CA.)  
Partner  
Membership No.  
Firm Reg. No.



For and on behalf of Municipality Board

  
अधिकाारी अधिकारी  
नगर पालिका, सूरतगढ़  
Executive Officer  
Jaipur, .....

  
अधिकाारी अधिकारी  
नगर पालिका, सूरतगढ़  
Account Officer  
Jaipur, ..... Day of July, 2016



## MUNICIPALITY SURATGARH

As On 31.03.2015

	Current Year	Previous Year
	(AMOUNT IN RS.)	(AMOUNT IN RS.)
<b>SCHEDULE - 1</b>		
<b>MUNICIPAL (GENERAL) FUND :-</b>	<b>255,785,527</b>	<b>198,637,765</b>
Opening Balance	198,637,765	78,567,362
Add :- Addition during the year	75,419,533	64,074,092
Less :- Deduction during the year	4,000,000	680,000
Less :- Excess of Expenditure over Income	14,271,771	56,676,311
Add :- Excess Of Income Over Expenditure	-	-
<b>SCHEDULE - 2</b>		
<b>EARMARKED FUND :-</b>	<b>18,679,058</b>	<b>19,197,772</b>
General Provident Fund	18,191,900	19,120,768
Gratuity Fund	487,158	77,004
<b>SCHEDULE - 3</b>		
<b>RESERVE &amp; SURPLUS</b>	-	-
Opening Balance	-	-
Add :- Addition During the Year	-	-
Less :- Withdrawal during the Year	-	-
<b>SCHEDULE - 4</b>		
<b>GRANT/ CONTRIBUTION FOR SPECIFIC PURPOSE</b>	<b>36,617,128</b>	<b>71,352,009</b>
Special Grant for 13th Financial Commission	25,214,000	22,268,932
Grant For IHSDP	3,014,587	40,275,064
Rajay Vit Ayog	4,889,000	5,306,000
BPL Aawas Yojna	948,917	938,917
UIDSSMT	116,596	112,068
Cm Sarri Kambal Yojna	2,406,000	2,407,500
SJSRY Fund	28,028	43,528

For and on behalf of Municipality Board



अधिसूचक अधिकारी  
Executive Officer  
नगर पालिका, सुरतगढ़

अधिसूचक अधिकारी  
Account Officer  
नगर पालिका, सुरतगढ़



**MUNICIPALITY SURATGARH**  
As On 31.03.2015

	Current Year (AMOUNT IN RS.)	Previous Year (AMOUNT IN RS.)
SCHEDULE 5		
<b>SECURED LOANS :-</b>	<b>30,000,000</b>	<b>26,000,000</b>
State Government (From ADB through RUIDP)	-	-
Secured Loan From RUIDP	-	-
Loan From RUIDFCO	-	-
Loan From HUDCO (Secured by Govt. Guarantee)	-	-
Loan From RUIFDCO For JCTSL (Interest Free Loan)	30,000,000	26,000,000
SCHEDULE-6		
<b>UNSECURED LOAN :-</b>	-	-
Long Term Loan	-	-
SCHEDULE-7		
<b>SUNDRY DEPOSITS :-</b>	<b>28,891,230</b>	<b>35,946,895</b>
Security & Amanant Payable	28,891,230	35,946,895
SCHEDULE-8		
<b>SUNDARY CREDITORS :-</b>	<b>2,018,760</b>	<b>1,504,605</b>
Creditors For Supplies	-	-
Payment With Hand	2,018,760	1,504,605

For and on behalf of Municipality Board



*Pm*  
**अधिकाारी**  
Executive Officer  
नगर पालिका, सूरतगढ़

*[Signature]*  
**अधिकारी**  
नगर पालिका, सूरतगढ़



**MUNICIPALITY SURATGARH**  
**As On 31.03.2015**

	<b>Current Year</b> <b>(AMOUNT IN RS.)</b>	<b>Previous Year</b> <b>(AMOUNT IN RS.)</b>
<b>SCHEDULE-9</b>		
<b>STATUTORY LIABILITIES :-</b>	<b>795,415</b>	<b>794,355</b>
TDS	404,894	251,180
Sales Tax	119,610	240,428
EMF	12,480	18,570
Surcharge	257,465	283,513
TCS	966	664
<b>SCHEDULE-10</b>		
<b>OTHER LIABILITIES :-</b>	<b>42,560</b>	<b>15,225</b>
Salary Payable	-	-
Provident Fund	-	-
Royalty Payable	42,560	15,225
Gratuity Payable	-	-
<b>SCHEDULE-11</b>		
<b>PROVISIONS :-</b>	-	-
Land & Advances	-	-
Electricity Expenses Payable	-	-
Expenses Payable	-	-
Telephone Payable	-	-
<b>SCHEDULE-12</b>		
<b>GROSS BLOCK</b>	<b>392,254,633</b>	<b>293,503,796</b>
<b>IMMOVABLE ASSETS</b>	<b>74,945,285</b>	<b>70,215,319</b>
Land	-	-
Bus Stand Building	6,598,342	6,552,497
Office Building	670,725	468,169
Nagarpalika Building	10,040,199	10,040,199
Overhead Storage	42,750	42,750
Animal Sheds	11,799,975	11,799,975
Ramlila	6,696,651	6,696,651
Pump House Building	2,556,663	2,556,663
Parking Building	1,707,994	1,707,994
Fire brigade Building	2,681,784	2,681,784
Hanuman Mandir	2,503,030	2,503,030
Police Station Building	524,134	524,134
Ran Basera	2,157,904	2,157,904
Garage building	-	-
Park Building	26,965,134	22,483,569

For and on behalf of Municipality Board



*[Signature]*  
Executive Officer अधिकारी  
नगर पालिका, सुरतगढ़

*[Signature]*  
Account Officer  
नगर पालिका, सुरतगढ़



**MUNICIPALITY SURATGARH**

**As On 31.03.2015**

	<b>Current Year (AMOUNT IN RS.)</b>	<b>Previous Year (AMOUNT IN RS.)</b>
<b>Infrastructure Assets</b>		
Roads & Bridge	290,465,927	204,717,627
Toilet	155,492,021	109,679,979
Sewage	783,082	478,887
Community Center	49,818,250	24,400,000
House Construction	24,610,848	22,629,954
Pipe Line	2,175,643	2,175,643
Stadium	7,090,485	4,009,801
Haat Bazar	13,868,988	12,551,280
Mini Stadium	7,366,039	7,366,039
Others Construction	3,479,140	3,479,140
	25,781,431	17,946,904
<b>Movable Assets</b>		
Plant & Machinery	26,843,421	18,570,850
Furniture & Fixture	6,346,773	3,029,810
Vehicles	15,672,259	11,137,617
Computers	4,778,209	4,357,243
	46,180	46,180
<b>SCHEDULE-13</b>		
<b>DEPRECIATION FUND :-</b>		
Opening Balance	59,378,239	24,940,425
Add :- Depreciation Provided during the year	24,940,425	-
	34,437,814	24,940,425

SCHEDULE-14

**CAPITAL WORK IN PROGRESS:-**



For and on behalf of Municipality Board

*Pen*  
अधिसूची अधिकारी  
नगर पालिका, सुरतगढ़

*लेखाकार*  
Account Officer  
नगर पालिका, सुरतगढ़



**MUNICIPALITY SURATGARH**

**As On 31.03.2015**

	<b>Current Year (AMOUNT IN RS.)</b>	<b>Previous Year (AMOUNT IN RS.)</b>
Heritage Conservation	-	-
Heritage Walk	-	-
Public Toilet	-	-
Resettlement JNNURM	-	-
Roads	-	-
SCHEDULE-15		
<b>GENERAL FUND INVESTMENT :-</b>	<b>300,000.00</b>	-
P.D. Account With Interest		-
Non-Interest Bearing PD A/c	-	-
RUDIFCO Share	300,000.00	-
RUIS Equity Contribution	-	-
Dedicated Payment	-	-
Equity Contribution Of JCTSL	-	-
SCHEDULE-16		
<b>SPECIFIC FUND INVESTMENT :-</b>	<b>18,679,058.00</b>	<b>19,197,772.00</b>
Employees GPF Accounts	487,158.00	19,120,768.00
Gratuity P.D A/c	18,191,900.00	77,004.00


**SCHEDULE-17**

**INVENTORIES :-**

Stores Central  
Fire  
Electricals  
Garage  
Stock Others



For and on behalf of Municipality Board

  
**अधिकाारी**  
 Executive Officer  
 नगर पालिका, सुरतगढ़

  
**लेखाकार**  
 Account Officer  
 नगर पालिका, सुरतगढ़



## MUNICIPALITY SURATGARH

As On 31.03.2015

	Current Year (AMOUNT IN RS.)	Previous Year (AMOUNT IN RS.)
<b>SCHEDULE-18</b>		
<b>DRY DEBTORS / RECEIVABLES</b>		
House Tax	7,459,476	7,563,228
Water Receivables	7,459,476	7,563,228
Lease	-	-
Other Debtor	-	-
Urban Development Tax	-	-
Less : Provision For Doubtful Recoveries	-	-
Pannadhay Jevan Amrit Yojna	-	-
<b>SCHEDULE-19</b>		
<b>CASH &amp; BANK BALANCES :-</b>	<b>13,338,909</b>	<b>57,948,414</b>
Cash In Hand	50	40,992
Head Office	-	-
Balances In FDR A/c	2,400,000	-
Deposits Control A/c	-	-
<b>Balances in Saving &amp; Current A/c</b>	<b>10,938,859</b>	<b>57,907,422</b>
ICICI Bank (031501002302) (CM BPL AAWAS YOJNA)	948,917	938,917
AXIS BANK (IHSDP)	2,302,890	21,696,707
HDFC Bank (IHSDP-275314500060)	95,478	10,044,655
OBC Bank (IHSDP-05422151027296)	110,831	9,192,010
SBP Bank (IHSDP-65053324769)	2,398	2,398
SBP Bank (RUDIFCO-IHSDP-65081082941)	-	17,436
ALLAHABAD BANK (GENERAL)	8,476	8,476
AXIS BANK (913020029992310)	6,000	2,407,500
AXIS BANK (913010033778765)	17,282	5,237,898
HDFC Bank (27537620000016)	1,328,845	40,836
ICICI Bank (031501001981)	177,641	3,707,133
ICICI Bank (BOR)	136,123	194,933
OBC BANK (05422041000538)	31,856	25,526
PD A/C (8448/00/102/2029)	5,361,043	3,265,333
PO A/C	521	521
SBI BANK (C.A.)	216,232	867,028
SBI BANK (S.B.)	136	136
SBI	24,130	4,532
SBP (551079/3028)	4,130	59,694
SBP DEVELOPMENT	7,960	26,811
GANGANAGAR KENDRIYA SEHKARI BANK	13,346	13,346
SBP (UIDSMT-65053386374)	116,596	112,068
SBI (SISRY)	28,028	43,528
Nationalized Banks		
<b>SCHEDULE-20</b>		
<b>LOANS, ADVANCES &amp; DEPOSITS:-</b>	<b>175,841</b>	<b>175,841</b>
Loans & Advances	-	-
Building Loan	-	-
Grain Loan	-	-
Vehicle Loan	-	-
Advance to Staff	175,841	175,841
Advance to Contractors and Suppliers	-	-



For and on behalf of Municipality Board

अधिशायी अधिकारी  
नगर पालिका, सुरतगढ़

लेखाधिकारी  
नगर पालिका, सुरतगढ़



## MUNICIPALITY SURATGARH

As On 31.03.2015

	Current Year (AMOUNT IN RS.)	Previous Year (AMOUNT IN RS.)
SCHEDULE-21		
<b>INCOME FROM TAXES</b>	<b>57,031</b>	-
House Tax	-	-
Urban Development tax	57,031	-
Asset Tax	-	-
SCHEDULE-22		
<b>ASSIGNED COMPENSATION</b>	<b>60,246,000</b>	<b>54,768,000</b>
Octroi Compensations	60,245,000	54,768,000
Entertainment Tax Compensation	-	-
Other	1,000	-
SCHEDULE-23		
<b>RENTAL INCOME FROM MUNICIPLE PROPERTIES :-</b>	<b>6,316,479</b>	<b>4,717,750</b>
Income from Tah Bazari Rent	63,265	-
Mobile Tower Rent	173,808	150,000
STD PCO Rent	-	12,500
Temp. Shop Rent	407,050	96,470
Saras Booth Rent	4,800	4,800
Samudayik Bhawan Rent	10,300	10,700
Lease	5,657,256	4,443,280
SCHEDULE-24		
<b>FEES AND USER CHARGES</b>	<b>23,309,681</b>	<b>23,657,718</b>
Certificate	387,796	319,501
Application Fees	383,246	12,927
Conversion Fees	-	1,718,507
Penalty Fees	-	411,179
Namantran Fees	1,748,987	2,151,643
Registration Fees	19,450	48,700
Canteen Contract	580,500	255,645
Verify Fees	198,583	268,641





Registration Fees	845,244	7,646,714
Stamp Fees	95,740	76,300
Charge	972,110	1,459,076
Construction & penalty Fees	101,950	123,000
Copy & Rti fees	8,354	10,171
Quotation Fees	-	300
Reformation fees	247,483	55,042
Approval Fees	177,875	43,500
Bsop Fees	3,148,166	222,043
Transfer Fees	133,750	168,408
Noc Fees	35,365	73,058
Panwali Shulk	11,860	16,800
Malwa Fees	111,000	87,000
Road Cutting	140,698	272,529
Renewal Fees	8,855	5,320
Niyaman Fees	11,292,761	2,570,770
External Fees	391,889	4,623,182
Khancha Bhumi	-	68,202
Development Fees/ Master Plan Fees	1,440	500
Bhray Shulk	-	949,060
Agriculture Land Bound Fees	1,427,648	-
Allotment Fees	223,887	-
Shashti	615,044	-
SCHEDULE-25		
REVENUE GRANT, CONTRIBUTION, SUBSIDIES	219,606	-
Mla Fund	219,606	-



For and on behalf of Municipality Board

अधिसूचक अधिकारी  
Executive Officer  
नगर पालिका, सुरतगढ़

लेखाधिकारी  
नगर पालिका, सुरतगढ़



**MUNICIPALITY SURATGARH**  
As On 31.03.2015

	Current Year (AMOUNT IN RS.)	Previous Year (AMOUNT IN RS.)
<b>SCHEDULE-26</b>		
<b>SALES AND HIRE CHARGES :-</b>		
Sale Of Land	10,114,055	69,589,150
Sale of House	10,114,055	69,584,650
	-	4,500
<b>SCHEDULE-27</b>		
<b>MISCELLANEOUS INCOME :-</b>		
Bone Contact	8,301,855	6,304,918
Recovery	794,500	703,750
Advertisement Revenue	-	30,540
Interest	8,000	282,350
Misc. income	998,073	2,190,441
Prior Period Income	11,993	30,105
Land Used Income	-	6,666
Election Income	5,758,178	2,956,350
Brick Recovery & Deduction Income	159,250	52,250
Census Department Income	90,376	52,166
Fire Brigade Income	-	300
TDS Penalty Refund	10,500	-
	470,985	-
<b>SCHEDULE-28</b>		
<b>ESTABLISHMENT EXP. :-</b>		
Bonus	74,937,308	60,249,632
House Rent Allowance	526,970	540,768
Uniform Allowance	-	30,137
Salary to Contractor	247,950	253,438
Parshad Allowance	-	30,000
Computer Job Work Salary	476,709	486,336
Salary	544,500	733,306
Electrician Helper Salary	66,052,567	56,322,555
Driver Salary	-	72,000
Arrear Salary	264,248	367,766
Surrender Leave	2,307,059	1,082,501
IA Salary	4,407,991	283,721
Travelling Reimbursement	17,840	19,200
	91,474	27,904
<b>SCHEDULE-29</b>		
<b>GENERAL ADMINISTRATION EXP :-</b>		
Advertisement Expenses	1,297,114	1,402,795
Contingencies Expenses	502,352	842,409
Consumer Court Compesation	452,606	204,479
Auction Exp.	-	8,400
Legal Expenses	6,826	2,467
Audit Fees	335,330	219,340
	-	125,700

For and on behalf of Municipality Board



*Per*  
**अधिकाारी**  
Executive Officer  
नगर पालिका, सूरतगढ़

*Per*  
**अधिकार**  
Account Officer  
नगर पालिका, सूरतगढ़




**MUNICIPALITY SURATGARH**

**As On 31.03.2015**

	<b>Current Year</b>	<b>Previous Year</b>
	<b>(AMOUNT IN RS.)</b>	<b>(AMOUNT IN RS.)</b>
<b>SCHEDULE-30</b>		
<b>PULIC WORKS :-</b>	<b>1,903,187</b>	<b>4,117,280</b>
13vit ayog Clearing Exp and other exp	960,130	3,652,640
CM Relief Fund	-	71,461
Cleaning Equipment	-	27,320
Rain Basra	56,024	1,360
Repair & mmaint.	576,648	364,499
Pump House	310,385	-
<b>SCHEDULE-31</b>		
<b>MISCELLENOUS EXP:-</b>	<b>10,261,055</b>	<b>11,651,093</b>
Funeral Exp.	35,695	42,045
Computer Repair	68,990	4,000
Printing & Stationary Exp.	544,252	855,341
Bank Charges	-	1,011
Photocopy Exp.	132,237	22,662
Reward Exp.	-	33,000
Electricity Expenses	3,066,497	2,795,920
Electricity Repair	986,400	955,241
Festvial Expenses	1,104,164	1,184,048
Misc Expenses	381,231	381,263
Tractor Rent	296,415	1,332,865
TDS Interest	180,715	2,800
Maintenance Exp.	-	191,276
Meeting Allowance	-	-
vechile Insurance	69,912	292,392
Petrol/ Diesel	2,453,165	2,072,518
Election Expenses	3,684	4,212
Telephone/ Postage Expenses	76,469	139,461
Labour Supply	-	467,122
Water Bills	134,254	209,856
News Paper Exp.	14,183	6,061
Vehcile Repair	712,792	657,999

For and on behalf of Municipality Board



  
**अधिकाारी**  
 Executive Officer  
 नगर पालिका, सुरतगढ़

  
**लेखाकार**  
 Account Officer  
 नगर पालिका, सुरतगढ़



Note : 9 Fixed Asset

MUNICIPALITY SURATGARH  
Notes Forming Integral Part of the Balance Sheet as at 31st March, 2015

Sr. No	Particulars	Gross Block				Depreciation				Net Block	
		Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Adjustment during the year	Value at the end	WDV as on 31.03.2015	WDV as on 31.03.2014
Tangible Assets											
1	IT/OVABLE Assets	271,932,945	90,378,256.00	-	362,311,212.00	22,903,951.00	31,554,675.00	-	54,458,626.00	307,852,586.00	249,028,995.00
2	Plant & Machinery	3,029,810	3,326,563.00	-	6,356,373.00	317,596.00	781,168.00	-	1,098,763.00	5,257,610.00	2,712,215.00
3	Furniture & Fixture	11,137,617	4,525,042.00	-	15,662,659.00	940,060.00	1,327,382.00	-	2,267,442.00	13,395,217.00	10,187,557.00
4	Vehicles	4,357,243	420,986.00	-	4,778,229.00	751,111.00	763,506.00	-	1,514,617.00	3,263,612.00	3,606,132.00
5	Computers	46,180	-	-	46,180.00	27,708.00	11,083.00	-	38,791.00	7,389.00	18,472.00
SUB TOTAL (A)		290,503,796.00	98,850,857.00	-	389,354,653.00	24,940,425.00	34,437,814.00	-	59,378,239.00	329,776,414.00	265,563,371.00
Intangible Assets											
SUB TOTAL (B)		-	-	-	-	-	-	-	-	-	-
Capital Work-in-progress		-	-	-	-	-	-	-	-	-	-
SUB TOTAL (C)		-	-	-	-	-	-	-	-	-	-
Intangible Assets											
SUB TOTAL (D)		-	-	-	-	-	-	-	-	-	-
Total (A+B+C+D) (Current Year)		290,503,796.00	98,850,857.00	-	389,354,653.00	24,940,425.00	34,437,814.00	-	59,378,239.00	329,776,414.00	265,563,371.00

<b>Intangible Assets:</b>											
Computer Software											



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# OFFICE OF THE MUNICIPAL BOARD SURATGARH

ANNEXURE OF FIXED ASSETS AS ON 31.03.2015

S.N	NAME OF ASSETS	GROSS BLOCK				DEPRECIATION BLOCK							NET BLOCK	
		Op. Balance as on 31/03/14	ADDITIONS ON OR BEFORE 02/10/2014	ADDITIONS AFTER 02/10/2014	Transfer /Sold	Total	Rate in %	Dep for full year (321)(10)	Dep for half year (321)(10)	Additional Dep on 180 days or more (321)(11a)	Additional Dep on Less than 180 days (321)(11b)	Additional Dep As per Finance Act 2015 (Note No.1)	Total Dep	Cl Bal. as on 31/03/15
0.	Immovable Assets													
1	ANIMAL SHED WARD NO 7	3,092,656.10	0.00	0.00	0.00	3,092,656.10	10.00	309,266.61	0.00	0.00	0.00	0.00	309,266.61	2,783,426.49
2	ANIMAL SHED WARD NO 8	4,827,281.40	0.00	0.00	0.00	4,827,281.40	10.00	482,728.14	0.00	0.00	0.00	0.00	482,728.14	4,344,553.26
3	BALAJI RAMLILA	1,351,649.70	0.00	0.00	0.00	1,351,649.70	10.00	135,164.97	0.00	0.00	0.00	0.00	135,164.97	1,216,484.73
4	BUS STAND	5,897,247.30	45,845.00	0.00	0.00	5,943,092.30	10.00	594,309.23	0.00	0.00	0.00	0.00	594,309.23	5,348,783.07
5	FIRE BRIGADE WARD 31A	2,027,439.90	0.00	0.00	0.00	2,027,439.90	10.00	202,743.99	0.00	0.00	0.00	0.00	202,743.99	1,824,695.91
6	FIRE BRIGADE WARD 31B	386,165.70	0.00	0.00	0.00	386,165.70	10.00	38,616.57	0.00	0.00	0.00	0.00	38,616.57	347,549.13
7	GROUND	11,502,783.30	756,926.00	550,782.00	0.00	12,809,491.30	10.00	1,280,949.13	27,539.10	0.00	0.00	0.00	1,280,949.13	11,555,981.27
8	HAT BAZAR WARD NO 34	3,153,803.40	0.00	0.00	0.00	3,153,803.40	10.00	315,380.34	0.00	0.00	0.00	0.00	315,380.34	2,838,423.06
9	HAT BAZAR WARD NO 7	3,475,631.70	0.00	0.00	0.00	3,475,631.70	10.00	347,563.17	0.00	0.00	0.00	0.00	347,563.17	3,128,068.53
10	HANUMAN MANDIR	2,252,727.00	0.00	0.00	0.00	2,252,727.00	10.00	225,272.70	0.00	0.00	0.00	0.00	225,272.70	2,027,454.30
11	HOUSE CONSTRUCTION	1,958,078.70	0.00	0.00	0.00	1,958,078.70	10.00	195,807.87	0.00	0.00	0.00	0.00	195,807.87	1,762,270.83
12	JAGANNATH RAMLILA	1,802,153.70	0.00	0.00	0.00	1,802,153.70	10.00	180,215.37	0.00	0.00	0.00	0.00	180,215.37	1,621,938.33
13	MINI STADIUM	1,287,243.00	0.00	0.00	0.00	1,287,243.00	10.00	128,724.30	0.00	0.00	0.00	0.00	128,724.30	1,158,518.70
14	MINI STADIUM SAM BH A	1,699,171.20	0.00	0.00	0.00	1,699,171.20	10.00	169,917.12	0.00	0.00	0.00	0.00	169,917.12	1,529,254.08
15	MINI STADIUM SAM BH B	144,811.80	0.00	0.00	0.00	144,811.80	10.00	14,481.18	0.00	0.00	0.00	0.00	14,481.18	130,330.62
16	NAGARPALIKA BHAWAN	9,036,179.10	0.00	0.00	0.00	9,036,179.10	10.00	903,617.91	0.00	0.00	0.00	0.00	903,617.91	8,132,561.19
17	OFFICE BUILDING	436,275.45	202,556.00	0.00	0.00	638,831.45	10.00	63,883.15	0.00	0.00	0.00	0.00	63,883.15	574,948.31
18	OTHER CONSTRUCTION	15,655,491.45	823,850.00	7,010,617.00	0.00	24,440,018.45	10.00	2,444,001.85	350,533.65	0.00	0.00	0.00	2,093,468.00	22,346,550.46
19	OVERHEAD STORAGE	38,476.00	0.00	0.00	0.00	38,476.00	10.00	3,847.60	0.00	0.00	0.00	0.00	3,847.60	34,628.40
20	PARK BUILDING	20,566,547.35	1,827,000.00	2,654,565.00	0.00	25,048,112.35	10.00	2,504,811.24	132,728.25	0.00	0.00	0.00	2,637,539.49	22,410,572.86
21	PARKING BUILDING	1,557,152.15	0.00	0.00	0.00	1,557,152.15	10.00	155,715.22	0.00	0.00	0.00	0.00	155,715.22	1,401,436.94
22	PIPE LINE	3,738,922.00	32,380.00	2,948,304.00	0.00	6,719,606.00	10.00	671,960.60	147,415.20	0.00	0.00	0.00	49,792.73	6,220,813.27
23	POLICE STATION BUILDING	497,927.30	0.00	0.00	0.00	497,927.30	10.00	49,792.73	0.00	0.00	0.00	0.00	49,792.73	448,134.57
24	PUBLIC TOILET	439,360.80	0.00	304,195.00	0.00	743,555.80	10.00	74,355.58	15,209.75	0.00	0.00	0.00	89,565.33	653,990.47
25	PUMP HOUSE	501,076.40	0.00	0.00	0.00	501,076.40	10.00	50,107.64	0.00	0.00	0.00	0.00	50,107.64	450,968.76
26	PUMP HOUSE RAIL WARD 34	144,811.80	0.00	0.00	0.00	144,811.80	10.00	14,481.18	0.00	0.00	0.00	0.00	14,481.18	130,330.62
27	PUMP HOUSE WARD 33	96,541.20	0.00	0.00	0.00	96,541.20	10.00	9,654.12	0.00	0.00	0.00	0.00	9,654.12	86,887.08
28	PUMP HOUSE WARD 34	1,158,567.30	0.00	0.00	0.00	1,158,567.30	10.00	115,856.73	0.00	0.00	0.00	0.00	115,856.73	1,042,710.57
29	RAN BASERA	2,050,008.80	0.00	0.00	0.00	2,050,008.80	10.00	205,000.88	0.00	0.00	0.00	0.00	205,000.88	1,845,007.92
30	RAM LILA CLUB	2,873,182.50	0.00	0.00	0.00	2,873,182.50	10.00	287,318.25	0.00	0.00	0.00	0.00	287,318.25	2,585,864.25
31	SAMUDAIK BHAWAN WARD 32A	432,497.70	0.00	0.00	0.00	432,497.70	10.00	43,249.77	0.00	0.00	0.00	0.00	43,249.77	389,247.93
32	SAMUDAIK BHAWAN WARD 32B	301,190.40	0.00	0.00	0.00	301,190.40	10.00	30,119.04	0.00	0.00	0.00	0.00	30,119.04	271,071.36
33	SAMUDAIK BHAWAN WARD 32C	224,289.80	0.00	0.00	0.00	224,289.80	10.00	22,428.98	0.00	0.00	0.00	0.00	22,428.98	201,860.82



34	SAMUDAIK BHAWAN	2,000,027.95	170,521.00	1,810,379.00	0.00	4,481,921.55	10.00	267,024.98	90,610.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357,573.91	4,123,343.05
35	SAMUDAIK BHAWAN DAMKA	3,545,153.90	0.00	0.00	0.00	3,545,153.90	10.00	354,515.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354,515.39	3,190,647.51
36	SAMUDAIK BHAWAN WARD 34	2,317,094.40	0.00	0.00	0.00	2,317,094.40	10.00	231,709.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231,709.44	2,085,385.96
37	SAMUDAIK BHAWAN WARD 35	5,149,040.40	0.00	0.00	0.00	5,149,040.40	10.00	514,904.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514,904.04	4,634,136.96
38	SAMUDAIK BHAWAN WARD 1	1,255,108.50	0.00	0.00	0.00	1,255,108.50	10.00	125,510.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,510.85	1,129,597.65
39	SAMUDAIK BHAWAN WARD 2	205,904.10	0.00	0.00	0.00	205,904.10	10.00	20,590.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,590.41	185,313.69
40	SAMUDAIK BHAWAN WARD 3	1,158,567.30	0.00	0.00	0.00	1,158,567.30	10.00	115,856.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,856.73	1,042,710.57
41	SAMUDAIK BHAWAN WARD 7	1,158,567.30	0.00	0.00	0.00	1,158,567.30	10.00	115,856.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,856.73	1,042,710.57
42	SAMUDAIK BHAWAN WARD 9	901,076.40	0.00	0.00	0.00	901,076.40	10.00	90,107.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,107.64	810,968.76
43	SAMUDAIK BHAWAN WARD 2-1	1,216,454.30	0.00	0.00	0.00	1,216,454.30	10.00	121,645.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,645.43	1,094,813.87
44	SWEAGE	23,180,000.00	25,418,250.00	0.00	0.00	48,598,250.00	10.00	4,859,825.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,859,825.00	43,738,425.00
45	INTERLOCKING	3,982,294.75	1,082,640.00	0.00	0.00	5,064,934.75	10.00	506,493.48	280,381.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	786,875.03	9,855,809.73
46	POINTER LOCKING	22,452.30	0.00	0.00	0.00	22,452.30	10.00	2,245.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,245.23	20,207.07
47	PULITA	830,178.30	1,593,559.00	0.00	0.00	2,423,737.30	10.00	242,373.73	58,589.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,963.33	3,294,195.97
48	ROAD CONSTRUCTION	5,670,726.75	396,339.00	0.00	0.00	6,067,065.75	10.00	606,706.58	172,041.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778,747.98	8,702,145.78
49	ROAD & SEWAGE CONST	28,961,375.55	5,273,611.00	0.00	0.00	34,234,986.55	10.00	3,423,498.66	315,199.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,738,697.71	36,900,269.85
50	ROAD & STREET	57,367,704.20	4,953,770.00	0.00	0.00	62,321,474.20	10.00	6,232,147.42	770,741.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,002,889.02	70,733,417.18
51	SOIL ROAD	3,539,837.70	100,000.00	0.00	0.00	3,639,837.70	10.00	363,983.77	25,172.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	389,156.72	3,754,139.98
Total		249,028,994.10	42,657,247.00	47,721,019.00	0.00	339,407,260.10	0.00	29,168,624.11	2,386,050.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,554,675.06	307,852,985.04
Computers																		
52	COMPUTER	3,023.20	0.00	0.00	0.00	3,023.20	60.00	1,813.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.92	1,209.28
53	SERVER PC	1,530.80	0.00	0.00	0.00	1,530.80	60.00	918.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	918.48	612.32
54	Dot Matrix Printer	545.20	0.00	0.00	0.00	545.20	60.00	327.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.12	218.08
55	FAX MACHINE	5,351.60	0.00	0.00	0.00	5,351.60	60.00	3,210.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,210.96	2,140.64
56	LAPTOP	2,634.00	0.00	0.00	0.00	2,634.00	60.00	1,580.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,580.40	1,053.60
57	LASER PRINTER	2,697.60	0.00	0.00	0.00	2,697.60	60.00	1,618.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.56	1,079.04
58	SCANNER	2,386.00	0.00	0.00	0.00	2,386.00	60.00	1,431.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,431.60	954.40
59	UPS	303.60	0.00	0.00	0.00	303.60	60.00	182.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.16	121.44
Total		18,472.00	0.00	0.00	0.00	18,472.00	0.00	11,083.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,083.20	7,388.80









101	RAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
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