



INDEPENDENT AUDITORS REPORT

To the member of **Municipal Board, Shahpura**

We have audited the accompanying financial statements of **Municipal Board, Shahpura**, which comprise the Balance Sheet as at **March 31, 2015** and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

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 and cash flows of the **Municipal Board** 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.

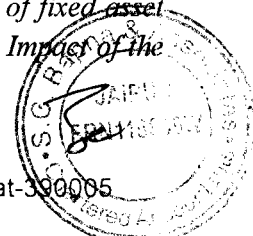
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the **Municipal Board'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 **Municipal Board'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.

Basis for Qualified Opinion

I. We invite attention to:

1. Fixed Asset

As per Rajasthan Municipal Accounts manual "Depreciation on the fixed assets shall be provided on straight line method uniformly on all assets having useful life of more than one year with respect to prescribed rates of depreciation guided by the Income tax Act, 1961 and rules subject to 95 % of their book value (cost less residual value 5%). However the municipal board of Shahpura, Jaipur has charged depreciation of Rs. 1,69,52,564.00 which is not as per manual and due to Voluminous, incompleteness of data and non maintenance of fixed asset register, the actual depreciation as per manual could not be quantified. So the Impact of the same on Income & Expenditure a/c is uncertainable.



Offices :

- 74-76, Gayatri Chambers, RC Dutt Road, Near Railway Station, Alkapuri, Vadodara, Gujarat-390005
Phone : 0265-2331056, 2334365 | bapnasc@gmail.com
- 501, 5th Floor, Arcadia, Nariman Point, Mumbai, Maharashtra-400021 Phone: 022-22845755, 099209 14577
- 179, Sector No 3, Hiran Magri, Udaipur, Rajasthan-313001



2. **Provisions, Contingent Liabilities and Contingent Assets :**

- *The Municipal Board has not made any Provision regarding Audit Fees, Accounting Fees & some other heads. Contingent Liabilities are not disclosed in the notes.*

3. **Party wise details:**

- *The Municipality has not made accounting entries of Earnest Money and Security Deposits party Wise , because of that we are unable to find out or reconcile the party wise receipts and refunds .In this case there may be a chances that municipality has paid excess refund to some parties.*

4. **Gratuity & Leave Encashment**

- *The Board has not provided Gratuity and leave encashment therefore not complying Accounting Standard 15 issued by Institute of Chartered Accountants of India i.e. Employees Benefit Plan. The impact of non provision of gratuity and Leave encashment on income & Expenditure a/c cannot be quantified in the absence of desired employees data.*

Qualified opinion

In our opinion and to the best of our information and according to the explanations given to us, *except for the effects of the matters described in the Basis for Qualified Opinion mentioned above* 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 **Municipal Board** as at **March 31, 2015** and
b) in the case of the Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date;

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 **Municipal Board** so far as appears from our examination of those books:
c) the Balance Sheet and Income and Expenditure Account, dealt with by this Report are in agreement with the books of account;
d) in our opinion, the Balance Sheet and Income and Expenditure Account comply with the Rajasthan Municipal Accounts Manual;

A statement on additional matters is given in the **Annexure "A"**

Place : Jaipur
Date : 20.01.2017

For S.C.Bapna & Associates
Chartered Accountants


(CA J.P.Gupta)

(Partner)

M No. 088903

FRN No.115649W

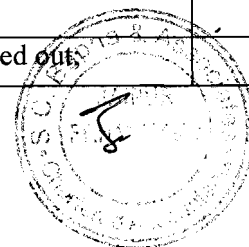
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Shahpura Municipal Board

Annexure "A" - Additional matters to be reported by the financial statements auditor

1. Whether all sums due to and received by the Municipality have been brought to account and have been appropriately classified;	Accounting is as per cash book maintained by ULB
2. Whether all grants sanctioned or received by the Municipality during the year, have been accounted properly, and where any deduction is made out of such grants towards any dues of the Municipality whether such deductions have been properly accounted;	Accounting is as per cash book maintained by ULB
3. Whether any Earmarked Funds have been created as per the provision of any statute and, if so, whether such Earmarked Funds have been utilized for the purposes for which they were created;	Yes
4. Whether the Municipality is maintaining proper records showing full particulars, including quantitative details and situation of fixed assets; whether these fixed assets have been physically verified at reasonable intervals; whether any material discrepancies were noticed on such verification and if so, whether the same has been properly dealt with in the books of account;	No
5. Whether in case of leasehold property given by the Municipality, whether lease rentals are collected regularly by the Municipality and that the lease agreements are renewed after their expiry;	No Complete details not Maintained
6. Whether physical verification has been conducted by the Municipality at reasonable intervals in respect of stores; Whether the procedures of physical verification of stores followed by the Municipality are reasonable and adequate if not, state the inadequacies in such procedures; Whether any material discrepancies have been noticed on physical verification of stores as compared to stores records, and if so, whether the same have been properly dealt with in the books of account;	No. There is no procedure for physical verification
7. Whether the parties to whom loans or advances have been given by the Municipality are repaying the principal amounts as stipulated and are also regular in payment of the interest and if not, whether reasonable steps have been taken by the Municipality for recovery of the principal and interest;	No Complete details not Maintained
8. Whether advances given to municipal employees and interest thereon are being regularly recovered;	No Complete details not Maintained
9. Whether there exists an adequate internal control procedure for the purchase of stores, fixed assets and services	No
10. Whether there exists an adequate internal control procedure for the contracting of works and projects, periodic inspections and measurements, quality checks and payments there for	No
11. Whether the Municipality is regular in depositing statutory dues including tax deducted at source, works contract tax, cess payable to the Government, ESI, PF etc., and if not, the nature and cause of such delay and the amount not deposited;	No
12. Whether any personal expenses have been charged to the Municipality's accounts; if so, the details thereof;	No
13. Whether the books and registers specified under the Rajasthan Municipal Accounts Manual and other applicable acts and rules have been properly maintained; whether Bank Reconciliation statements have been properly prepared for all the bank accounts of the Municipality;	No
14. Whether the year-end and reconciliation procedures have been carried out;	No



**SHAHUPURA MUNICIPAL BOARD
BALANCE SHEET AS AT 31.03.2015**

Particulars	Schedule	As At 31 March 2015	As At 31 March 2014
LIABILITIES			
RESERVE & SURPLUS			
Municipal (General) Fund	1	205,848,240.00	169,085,643.00
Earmarked Funds	2	2,090,013.00	2,597,379.00
Total Reserve & Surplus (A)		207,938,253.00	171,683,022.00
GRANTS & CONTRIBUTIONS			
Total Grants & Contributions (B)	3	10,701,641.00	22,941,101.00
CURRENT LIABILITIES & PROVISIONS			
Sundry Deposits	4	4,363,532.00	3,991,560.00
Employees Liabilities	5	1,205,263.00	710,652.00
Statutory and Other Liabilities	6	2,971,110.00	5,574,407.00
Total Current Liabilities and Provisions (C)		8,539,905.00	10,276,619.00
TOTAL LIABILITIES (A+B+C)		227,179,799.00	204,900,742.00
ASSETS			
FIXED ASSETS			
Gross Block	7	396,812,887.00	366,797,664.00
Less: Depreciation Fund		(208,175,220.00)	(191,222,656.00)
Net Block		188,637,667.00	175,575,008.00
Total Fixed Assets (A)		188,637,667.00	175,575,008.00
CURRENT ASSETS, LOAN & ADVANCES			
Inventory	8	689,700.00	689,700.00
Cash & Bank Balances	9	37,714,920.00	28,508,522.00
Loans and Advances	10	137,512.00	127,512.00
Total Current Assets, Loans & Advances(B)		38,542,132.00	29,325,734.00
TOTAL ASSETS(A+B)		227,179,799.00	204,900,742.00

Other notes forming part of Financial Statements

Significant Accounting Policies

As per our Report of even date attached

For S.C.Bapna & Associates

Chartered Accountants

J.P. Gupta
(CA J.P. GUPTA)
 Partner
 M.No. 88903
 FRN : 115649W
 Date: 20.01.2017
 Place: Jaipur

For & on behalf of Board of Directors

R. Singh
 (Chairman)
 अध्यक्ष
 नगरपालिका, शाहपुरा (जयपुर)

E. Singh
 20/1/17
 (Executive Officer)
 अधिशासी अधिकारी
 नगर पालिका, शाहपुरा (जयपुर)

SHAH PURA MUNICIPAL BOARD
STATEMENT OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH 2015


PARTICULARS	Schedule	For the Year Ended 31.03.2015	For the Year Ended 31.03.2014
INCOME			
Income From Taxes	11	15,493,800.00	13,000,970.00
Rental Income From Municipal Properties	12	2,048,316.00	3,604,981.00
Fees and User Charges	13	11,194,501.00	9,144,399.00
Revenue Grants, Contribution and Subsidies	14	57,300,765.00	12,247,134.00
Miscellaneous Income	15	3,461,801.00	3,521,582.00
Total Income		89,499,183.00	41,519,066.00
EXPENDITURE			
Establishment Expenses	16	17,748,121.00	16,145,960.00
General Administrative Expenses	17	5,073,050.00	5,842,651.00
Operation & Maintenance Expenses	18	12,962,851.00	11,598,599.00
Depreciation	7	16,952,564.00	32,950,019.00
Total Expenditure		52,736,586.00	66,537,229.00
Surplus\ Deficit before adjustment of prior period items and Depreciation		36,762,597.00	(25,018,163.00)
Less; Prior Period Items			-
Less: Prior Period adjustment of Depreciation			-
NET SURPLUS\ DEFICIT		36,762,597.00	(25,018,163.00)


Other notes forming part of Financial Statements
Significant Accounting Policies

As per our Report of even date attached
For S.C.Bapna & Associates
Chartered Accountants

Partner
M.No 88903
FRN : 115649W
Date: 20.01.2017
Place:Jaipur

For & on behalf of Board of Directors


(Chairman)
शहपुरा नगरपालिका
शाहपुरा (जयपुर)

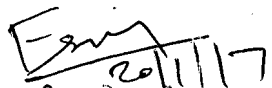

अधिसापी अधिकारी
नगर पालिका, शाहपुरा (जयपुर)

SHAH PURA MUNICIPAL BOARD
Notes on Financial Statements for the year ended 31st March, 2015

Particulars	For the period ending on 31.03.2015	For the period ending on 31.03.2014
Schedule-1		
MUNICIPAL (GENERAL) FUND		
Opening balance	169,085,643.00	194,103,806.00
Add: Excess of Expenditure over Income	36,762,597.00	(25,018,163.00)
Total	205,848,240.00	169,085,643.00
Schedule-2		
EARMARKED FUNDS		
General Providend Fund a/c	2,090,013.00	2,597,379.00
	2,090,013.00	2,597,379.00
Schedule-3		
GRANTS & CONTRIBUTIONS		
Special grant for Census		
Opening Balance	129,200.00	-
Add: Received during the Year	47,740.00	129,200.00
Less: Used During the Year	(129,200.00)	-
Balance of Special Grant for Census (A)	47,740.00	129,200.00
Finance Grant		
Opening Balance	22,811,901.00	12,158,000.00
Add: Received during the Year	11,117,000.00	10,653,901.00
Less: Transfer to Swacch Bharat Abhiyan	(10,653,901.00)	
Less: Transfer to Income & Expenditure	(23,275,000.00)	
Balance of Finance Grant (B)	-	22,811,901.00
Swacch Bharat Abhiyan Grant		
Opening Balance	-	-
Add: Received Transfer from Finance Grant	10,653,901.00	-
Less: Used During the Year	-	-
Balance of Swacch Bharat Abhiyan Grant (C)	10,653,901.00	-
Total of Grants & Contributions (A+B+C)	10,701,641.00	22,941,101.00
Schedule- 4		
Sundry Deposits		
Earnest Money Deposits	751,397.00	(63,210.00)
Security Deposit Refundable	3,612,135.00	4,054,770.00
	4,363,532.00	3,991,560.00
Schedule- 5		
Employees Liabilities		
Salary Payable	1,205,263.00	684,952.00
Leave salary Payable	-	25,700.00
	1,205,263.00	710,652.00




अधीक्षक
नगरपालिका
शाहपुरा (जयपुर)


अधीक्षक
नगरपालिका, शाहपुरा (जयपुर)

Schedule- 6**Statutory and Other Liabilities**

PF Payable	-	(3,596.00)
Gratuity	-	1,728.00
Royalty Deduction	1,592,014.00	989,077.00
Pension Deduction	327,542.00	168,133.00
Bank Loan Deduction	190,414.00	212,123.00
PF Loan Deduction	-	4,000.00
LIC	-	28,224.00
Sales Tax	95,956.00	365.00
Income Tax Deducted	106,165.00	(19,045.00)
Avapt Bhumi	650,018.00	4,193,398.00
Other Liability (Stale Cheques)	9,001.00	-
Total	2,971,110.00	5,574,407.00

Schedule- 8**INVENTORIES**

Stock in Hand	689,700.00	689,700.00
	689,700.00	689,700.00

Schedule- 9**CASH & BANK BALANCES**

Cash in Hand	14,577.00	4,785.00
Balances in Saving & Current a/cs:		
SBBJ- Shahpura(a/c15205)	2,812,561.00	501,208.00
Interest Bearing P.D. Account	2,090,013.00	2,597,379.00
Non- Interest Bearing P.D. Account	19,249,119.00	6,702,354.00
Jaipur Nagore Gramin Anchlik Bank(468)	103,237.00	97,124.00
Jaipur Nagore Gramin Anchlik Bank(8341)	282,177.00	376,159.00
U.C.O Bank Shahpura (a/c 24/2)	166,614.00	44,023.00
U.C.O Bank Shahpura (a/c 39/07)	251,632.00	161,823.00
Jaipur Thar Gramin Bank (11424)	1,000.00	1,000.00
Bank of Baroda Shahpura (a/c 5691)	6,107,652.00	5,214,654.00
Syndicate Bank Shahpura (a/c 14600)	6,868.00	500,000.00
SBBJ (a/c 505)	300.00	300.00
The Bank of Rajasthan Manoharpura	3,766.00	3,766.00
HDFC Bank Shahpura (a/c 505)	2,965,887.00	4,136,206.00
The Jaipur Central Co-operative Bank Ltd. (a/c 356)	221,412.00	1,344,143.00
Post Office Shahpura (a/c 270940)	96.00	96.00
U.C.O Bank (sjsry a/c 3471)	2,346.00	2,346.00
OBC (sjsry)	554.00	554.00
ICICI Bank 0	2,320,460.00	2,252,555.00
SBBJ (SJSRY)	7,487.00	7,487.00
SBBJ (Durdy Busty)	8,522.00	51,022.00
Bank of Baroda (4166)	1,095,898.00	4,506,796.00
UCO Bank (Jan Sahabhagita)	2,742.00	2,742.00
Total	37,714,920.00	28,508,522.00

Schedule- 10**Loans and advances and Deposits**

Employees advance control a/c	76,000.00	66,000.00
Advances to Others	61,512.00	61,512.00
	137,512.00	127,512.00

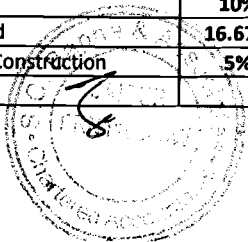


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Schedule 7
Fixed Assets:

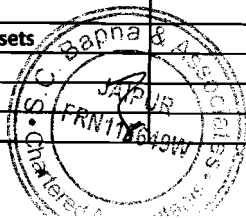
PARTICULARS	RATE	GROSS BLOCK		Depreciation Upto 31.03.2014	Depreciation During the Year	Depreciation Upto 31.03.2015	Net Block
		Additions	Total				
Land	0%		25,100,000.00				25,100,000.00
Garden		3,000,000.00					
Fire Station		2,000,000.00					
RSRTC		20,000,000.00					
Park		100,000.00					
Building	5%		5,715,000.00	3,000,375.00	135,731.00	3,136,106.00	2,578,894.00
Office Building		2,000,000.00					
Office Quarter		400,000.00					
Chungi Naka W N 16		200,000.00					
Chungi Naka W N 08		150,000.00					
Chungi Naka W N 13		500,000.00					
Chungi Naka ward N 03		200,000.00					
Toilets W N 14		30,000.00					
Toilets W N 09		60,000.00					
Toilets w n 05		50,000.00					
Toilets w n 11		100,000.00					
Toilets w n 11a		30,000.00					
Toilets w n 15		100,000.00					
Toilets w n 15a		15,000.00					
Sulabh Complex w n 15		1,500,000.00					
Bathroom w n 16		100,000.00					
Water Hut		100,000.00					
Toilets w n 15b		40,000.00					
Toilets W N 23		40,000.00					
Toilets W N 8		50,000.00					
Toilets W N 13		50,000.00					
Roads & Bridges							
CC Road	10%	294,800,000.00		361,237,651.00	187,816,744.00	16,541,672.00	204,358,416.00
Damar Road	16.67%	15,300,000.00					
New Road Construction	5%	24,372,397.00	26,765,254.00				



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Plant & Machinery	5%			17,600.00	9,240.00	836.00	10,076.00	7,524.00
Engine		6,000.00						
Light Motor		5,600.00						
Submersible Pump		6,000.00						
Vehicles	5%			2,261,169.00	15,820.00	143,116.00	158,936.00	2,102,233.00
Tractor			395,400.00					
Tata Ace			399,469.00					
HMT		129,400.00	833,500.00					
Messi 1035 Di		244,400.00						
Sonalika		259,000.00						
Office & Other Equipments	5%			414,364.00	217,541.00	19,682.00	237,223.00	177,141.00
Locks		8,190.00						
Berrier		12,500.00						
Trolli		81,500.00						
Getti		42,780.00						
Pawra Iron		7,650.00						
Horse Pipe		7,344.00						
Panje and Phawre		14,000.00						
Camera Printer Computer		212,400.00						
Fax Machine		28,000.00						
Furniture, Fixture, Fittings	5%			501,103.00	162,936.00	33,227.00	196,163.00	304,940.00
Cooler Body			15,300.00					
Furniture & Fixtures		147,193.00	40,300.00					
Steel Almirah		30,000.00						
Table Sunmika		28,900.00						
Chair Foun		89,776.00						
Chair Cain		10,200.00						
Chair Cain Supreme		6,500.00						
Room Cooler		40,800.00						
Fan		16,490.00						
Doors		25,600.00						
Windows		19,000.00						
Cheenal Gate		12,000.00						
Bench		11,700.00						
Fursh		7,344.00						
Other Fixed Assets				1,566,000.00		78,300.00	78,300.00	1,487,700.00
Kachra Patra			1,566,000.00					
TOTAL		366,797,664.00	30,015,223.00	396,812,887.00	191,222,656.00	16,952,564.00	208,175,220.00	188,637,667.00
Previous Year		366,797,664.00		366,797,664.00	158,272,637.00	32,950,019.00	191,222,656.00	175,575,008.00




Rahul


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SHAH PURA MUNICIPAL BOARD
Notes on Financial Statements for the year ended 31st March, 2015

Particulars	For the period ending on 31.03.2015	For the period ending on 31.03.2014
Schedule - 11		
INCOME FROM TAXES		
Building, Land & House Tax	72,800.00	67,970.00
Compensation in Lieu of Octroi	15,421,000.00	12,933,000.00
Total	15,493,800.00	13,000,970.00
Schedule - 12		
RENTAL INCOME FROM MUNICIPAL PROPERTIES		
Teh Bazari Rent	139,085.00	77,965.00
Lease Land annual premium Charges	1,876,631.00	3,527,016.00
Rent from Sulabh Complex	32,600.00	-
Total	2,048,316.00	3,604,981.00
Schedule - 13		
FEEs AND USER CHARGES		
Other Licensing Fees	-	2,722.00
Construction Of Building & Projection Fees	3,263,862.00	96,455.00
Copying Fees	9,965.00	7,122.00
Birth/Death Certificate Fees	2,931.00	1,717.00
Other Certificate	6,266.00	1,579.00
Marriage Certificate Fees	7,400.00	7,300.00
Development Charges	3,005,395.00	2,344,489.00
Land Conversation Fees	4,089,051.00	6,327,237.00
Samjhota Adhisandhan	501.00	3,500.00
Other Penalties	116,329.00	11,340.00
Advertisement fees	13,400.00	39,071.00
Mutation Fees	107,044.00	74,227.00
Property Transfer Charges	-	24,955.00
Application Fees	19,820.00	34,450.00
Road damage recovery charges	57,052.00	57,735.00
Contract of Dead Animals	12,160.00	11,100.00
Tender Fees	87,200.00	99,400.00
Rashan Card Income	330.00	-
Sale of Land to Others	394,695.00	-
Income from Other forms	1,100.00	-
Total	11,194,501.00	9,144,399.00
Schedule - 14		
REVENUE GRANT, CONTRIBUTION, SUBSIDIES		
General Grant	-	6,157,000.00
Central Finance Commission Grant	23,275,000.00	-
Grant for Swarn Jayanti Urban Employment Scheme	-	3,806,551.00
Grant from MLA for development	-	1,943,561.00
Grant for Gandhi Busty Yojna	-	157,522.00
Rain Basera	-	182,500.00
State Finance Commission Grant	33,616,000.00	-
Grant for Bhamashah Yojna	400,000.00	-
Other Grant	9,765.00	-
Total	57,300,765.00	12,247,134.00
Schedule - 15		
MISCELLANEOUS INCOME		
Interest from SB a/c	988,022.00	910,052.00
Other Income	2,473,779.00	2,611,530.00
Total	3,461,801.00	3,521,582.00




SHAH PURA
 नगरपालिका, शाहपुरा (जयपुर)


अधिशायी अधिकारी
 नगरपालिका, शाहपुरा (जयपुर)

Schedule -16**ESTABLISHMENT EXPENSES**

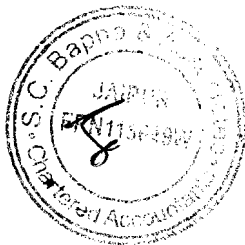
Salary and Other Payment	17,137,237.00	14,227,681.00
Medical Reimbursement	5,050.00	36,421.00
Parshad Allowance	363,140.00	381,858.00
Provident Fund	242,694.00	1,500,000.00
Total	17,748,121.00	16,145,960.00

Schedule -17**GENERAL ADMINISTRATION EXP.**

Electricity and Water Expenses	581,774.00	604,308.00
Telephone & Postage & Fax	17,750.00	2,000.00
Newspaper, Magazine & general Exp.	7,604.00	14,983.00
Travelling , Conveyance Exp.	65,926.00	75,281.00
Fuel Petrol & diesel	412,153.00	311,346.00
Insurance Exp.	27,696.00	34,801.00
Legal fees	93,850.00	20,750.00
Consultancy Charges	-	1,700,000.00
Advertisement Expenses	1,713,073.00	1,667,092.00
Audit fees	-	116,400.00
Printing and Stationary	158,772.00	258,657.00
Festivals Exp.	87,750.00	119,290.00
Medicine & Phenyle	122,415.00	123,580.00
Contingencies and other Contracts	1,736,147.00	783,565.00
Other expenses	-	2,500.00
Election Expenses	41,190.00	6,640.00
Bank Charges	-	1,458.00
Computer Consumables	6,950.00	-
Total	5,073,050.00	5,842,651.00

Schedule- 18**OPERATION AND MAINTENANCE**

Road and Bridge	263,677.00	6,333,993.00
Electricity Line Growth	489,074.00	32,055.00
Repair and Maintenance vehicle expenses	45,955.00	62,187.00
Repair and Maintenance (Furniture & Fixtures)	-	650.00
Purchase Electrical Appliances	4,410,216.00	3,657,784.00
Repair and Maintenance Office Equipments	-	2,030.00
Purchase of Extra Item	428,000.00	8,850.00
Contract Expenses	2,467,096.00	1,391,800.00
Purchase Equipment of Clearence	186,000.00	109,250.00
Repair & Maiontainance of Building	2,809,348.00	-
Expenses for Dead Bodies	4,200.00	-
Swayat Shasan Sanstha Sadsayta Shulk	1,000.00	-
Developments Expenses	641,116.00	-
Swarn Jayanti Urban Employment Scheme	738,447.00	-
Bhamashah Expenses (Excess)	478,722.00	-
Total	12,962,851.00	11,598,599.00



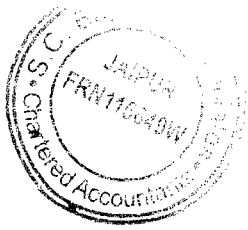
P. Bapna
अध्यक्ष
नगरपालिका
जाहपुर (अजमेर)

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अधिसाधी अधिकारी
नगर फालिका, शाहपुर, जाहपुर

Stock In Hand

Stores

Tree Guard	102,500.00
Murcury Sodium 150W	1,150.00
Murcury Sodium 250W	21,000.00
Sodium Light 4	20,000.00
Sodium Mercury 70W	240,000.00
Fixtures	272,800.00
CFL	8,250.00
Dust Bin	20,000.00
Switches	2,400.00
Gamle	1,600.00
	<u>689,700.00</u>



Prakash
STEVEN
Chartered Accountant
(Firm No. 116649W)

Prakash
20/11/17
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