:515 Fortune Ambience, 4/2, South Tukoganj,

ni.oo.oodsy@itsynbnilim:lism-3,49766201670; Near Hotel Surya, Indore - 452 001 (M.P.)

СТИАТИООООА ОЗВЕТВИТЯ VILIND NYATI & COMPANY



Branches:(1)LIG 24, Kaidamath Lathi, Harshwardhan Nagar,

1784809289:

AlidoM

Phone

.O.H

Near Ailahabad Bank, Bhopal - 462 003 (M.P.) (2) A-528, Shrinath Puram Kota - 324010 (Raj.)

INDEPENDENT AUDITOR'S REPORT

INAWGAB. TSIG GA[NA NACAR PARISHAD The Members of OT

Report on the Financial Statements

explanatory statement. BADWANI which comprise the Receipt and Payment for the year ended 31/03/2020 and other We have audited the accompanying financial statements of NACAR PARISHAD ANJAD DIST.

Qualified Opinion

generally accepted in India: manner so required and give a true and fair view in conformity with the accounting principles of our report, the aforesaid financial statements give the information required by the ULB in the except for the possible effects of the matter described in the Basis for Qualified Opinion section In our Opinion and to the best of our information and according to the explanations given to us,

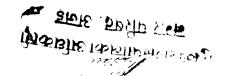
on that date; In case of the income and expenditure, of the income & expenditure for the year ended (a)

year ended 31st March, 2020. In the case of the Receipts & payment Account, source and application of funds for the (q)

noiniqo bəililsuQ lo sizsA

Nagar Parishad. The Financial impact of the same is as under: and payment made under various schemes form significant part of the Receipt & payment of the Receipt & Payment Account Prepared for the Financial Year 2019-20 although amount received 1. The council has not included receipts, payments & balances relating to all the schemes in the

				noissiM	
25,17,835.00	00.940,59,75	90.642,87,28	0.017 0.0(/-	Shehri Swacchta	
	107100020	33 78 240 00	30,32,632.00	Mukhya Mantri	3
1,93,07,294.00	00.706,86,86	00 [.] 455'45,7	0.010 x 0/5 x /	Shehri Peyjal Yojna	
		Z 3 Z E V OO	2,54,71,648.00	Mukhya Mantri	7
				sanrachna	
57,90,250.00	00.858,00,12	00.672,62,8	0011	Shehri Adho	
	31 00 020 00		75,61,829.00	Mukhya Mantri	I
31.03.2020		Interest income)			
		Grant received or			
Balance as on	incurred	during the year	(6102.40.10)		
gnizolD	Expenses	Amount received	Opening Balance	SHISHED SHE TO STANKE	.oN
			1-0 Dairea	Name of the Scheme	12



			mosqo sem osuelec	Difference in opening	*
00.2686 #00.026,06,51	00.0 00.3966,70,8₽	32,00.047,49,45	*00,803,00,	Vidhayak Sansad Nidhi	8
00.813,00,21	00.128,75,8	00.035,75	14,52,543.00 12,20,273.98	Anusuchit jati Janjati SSA	9
10,76,433.00	00.000,04,2	00.000,48,6	00.884,28,6	Swarna Jayanti Swarokgar Yojna	<u> </u>

*Difference in opening balance was observed. As Per Bank Pass Book balance as on 31.03.2019 was Rs. 16,19,655/-, however as per Cash Book it was 20,90,603/- resulting in difference amounting to Rs. 4,70,948/- for which no reconciliation was provided to us. # Closing Balance of Vidhayak Sansad Nidhi Cash Book did not tally with the closing balance as per Bank's Pass Book as on 31.03.2020.

Further the Cash Book and all related vouchers, bank statements and essential documents absence of aforesaid information, documents and records the financial impact of the same could not be ascertained.

Management Responsibility for the Financial Statements

The 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 council. This responsibility were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and 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 misstatements.

An Audit involves performing procedure to obtain audit evidence about the amounts and disclosure in the financial statements. The procedure selected depends upon auditor's judgment, including the assessment of the risk of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedure that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of

We believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Scope of audit work

As required by the letter no./1506/ 2020 Anjad, dated 13/07/2020 issued by Office of Nagar Parishad Anjad Dist Barwani, we give in the "scope of the audit report" a statement on the matters specified in the above mentioned letter, to the extent applicable.

Date: 15/09/2020

For Milind Nyati & Co. Chartered Accountants FIRM REG.No.014455C

CA Milind Nyati Partner

NDIN: S0404881AAAAE16065 M.No.404881

	<			T							
	viii.	vii.		VI.	V.	iv.	·		F	Y Au	S No.
	estments are made on lesser brought to the notice of	The auditor shall verify the interest income from FDR's and verify that interest income is duly and timely accounted for in cash book.	targets. Any lapses in revenue recovery shall be part of the report.		The entries in cash book shall be verified.	Delay beyond two working days shall be immediately	various heads in property tax, Samekit kar, Shiksha Upkar, Nagriya Vikas Upkar and other tax, compared to previous year shall be part of report.	the counterfoils of receipts books and verify that the money received is duly deposited in respective bank account.	The auditor is responsible for of revenue from various sources. He is also responsible to check the second sources.	Audit of Revenue	Particulars
Page 1 of 6	The original/renewed FDRs are made with the permission of CMO and PMC. During our Audit, we have not come across any such instance.	As informed to us, the council is booking interest on FDR on receipt basis only, i.e. at the time of liquidation of FDR. We recommend interest must be booked as	current Year. There has been decrease in revenue under some heads during the year. It has been explained to us that due to Covid-19 outbreak amount of revenue recovery have decreased. Balance dues will be recovered in the next year. Please Refer Abstract Sheet for details.	PMAY Cash book which was not made available to us) Lanses were observed in recommendation.	like public holidays or local holidays etc.	No such instance was notices during our toot the	All the increase and decrease in terms of figures and % have been reported in the abstract sheet.		We have v High Bank Bank of Inc	ving.	Auditor's Comments

		V	-										
	17)	[VIII	vii.		Vi.	:	V	iv.	III.		ii.	1.
2	The auditor is responsible for audit of all books of accounts as well as stores.		temporary	All the cases where appropriate sanctions have not been obtained shall be reported and the compliance of audit observations shall be ensured during the audit and non-compliance shall be brought to notice of CMO.	checked. All the expenditure shall be supported by financial and administrative sanctions accorded by competent authority.	During the andit of growing	with the guidelines, directive acts and rules issued by the	scheme is limited to the funds allotted for that scheme.	He shall verify that the	He should also check monthly balances of the cash book	cash book and verifying them from relevant vouchers.	2	The auditor is responsible for audit of expenditure under all the schemes.
 Delay in depositing amount of Provident fund was observed. Amount not deposited since November 2019 resulting in statutory non compliance. PMAY Cash book along with related vouchers was not available. 	We have been provided only with Receipt and payment account. Income & Expenditure account & Balance sheet was not prepared as still Single-entry system is followed. So, we have conducted audit as per prevailing single-entry system. Following discrepancies were observed during the test check:		As informed to us, no temporary advances are given.	We have observed that appropriate sanctions have been obtained for incurring expenditures during the test check.	Expenditures were duly supported by invoices and bills and were sanctioned by competent authority. Please Refer Abstract Sheet for details.	expenditure is in accordance with such guidelines.	In the absence of guidelines, directive acts and rules issued by the government of India/State government it was not necessary to be absenced by the government	We have randomly verified the receipt and payment of the grants from the entries in the Cash book and found the same in order. (except PMAY Cash book which was not made available to us)	rectified wherever required.		supported by relev quantum of entries in the entries of cas	+	We have audited the expenditures under various heads which were recensively

Audit of Expenditure

[T						
27)	02	25)	24)	> Audi	23)	22)		20)		18)
Interest earned on FDR shall be verified from entries in cash book.	the cases where FDR's are kept at low rate of interest than the prevailing rate shall be immediately brought to the notice of CMO.	It shall be ensured that proper records of FDR's are maintained and all renewals are timely done.	The auditor is responsible for audit of all FD's.	Audit of FDR	The auditor shall reconcile accounts of receipts and payments especially for project funds.	The auditor shall verify the fixed asset register form other records	Grant register. The receipts and payments of grants shall be duly verified from entries in cash book.	concerned. He shall be responsible for the records of ULB and bank	that whether all the advances are timely recovered as perconditions of advance.	He shall verify that books and stores are maintained as per Accounting rules applicable to urban local bodies.
We have randomly verified interest earned and found the same in line.	No such case observed.	Proper records of FDR's are maintained and all renewals are done on timely basis.	Interest on FDR is booked only at the time of liquidation, same needs to be done on accrual basis as per interest certificate provided by the bank.		No receipt and payment account has been prepared related to project funds. Hence, it is not possible for us to reconcile the same.	Fixed Asset Register was not maintained. Therefore, we are unable to bring the discrepancies to the notice of CMO.	Grant register is maintained by the Council. All the receipt and payment entries are duly made in the register and also verified form the entries in Cash Book.	BRS have been verified from the records of ULB and bank concerned. All the differences are identified and reconciled by the council.	As informed to	We have been provided only with Receipt and payment account. Income & Expenditure account and balance sheet were not prepared as still Single-entry system is followed. So, we have conducted audit as per prevailing Single-entry system. Please Refer Abstract Sheet for details.



33)	32)	31)	SUJ		29)	28)
The cases of extension of BG's shall be brought to the notice of CMO.	The conditions of BG's shall also be verified; any BG with any such condition against interest of ULB shall be checked and reported.	The BG's, if received in lieu of bid processing fee shall be verified from issuing banks.	He shall verify the receipts of tender fees both during construction and maintenance period.	followed followed	He shall check whother	The auditor is responsible for audit of all tender and bids.
No such Bank Guarantees were produced before us for verification.	No such Bank Guarantees were produced before us for verification.	No such Bank Guarantees were produced before us for verification.	We have verified the same on random sampling basis.	E- Tendering is applicable for all the tenders above Rs.1,00,000. For tenders below Rs.1,00,000 table quotations were submitted by prospective contractors (At least three quotes). Nagar Palika parishad after considering all the quotations, gives the contract to the competent contractor as per defined rules.		Nagar Parishad is not maintaining any register for tender details. We have randomly verified the tender and bids.

> Audit of Tender/Bids

	34)
	The auditor is responsible for audit of grants given by CG and its utilization.
	Grant register is maintained by the Council. All the receipt and payment entries are duly made in the register and also verified form the entries in Cash Book. (except PMAY Cash book which was not made available to us)
Page A of C	All the receipt and payment rified form the entries in Cash ade available to us)

Audit of Grants and Loans

	37) 38)	36)	35)
8. 7. 6. 51.	The auditor shall specifically point out any diversion of funds from capital receipts, loans, grants to revenue expenditure and from scheme to another. Any Other	He shall perform audit of loans provided for physical infrastructure and its utilizations.	The auditor is responsible for audit of grants given by SG and its utilization.
1. It has been observed that Amount received and payment made under various schemes form significant part of the Receipt & payment of the Nagar Parishad. However, the Receipt and Payment Account prepared by relating to all the schemes. The financial impact of all the Schemes except Pradhan Mantri Awas Yojna is given in Annexure-1 Unreconciled difference in opening and closing balance of Vidhayak Sansad Nidhi Cash Book. (Annexure-1) It was observed that PF on salary is deducted but not paid in a timely November-19. In few instances e-tendering norms are not followed by the council. In few instances it has been observed that payment against GST is made to Electricity Bill is pending since March 2020 which will result in huge FDR amounting to Rs. 20 Lakhs was done in October 2016. No interest income has been recognized on such FDR till date. Cash Book of Pradhan Mantri Awas Yojna and all the related vouchers and documents were not made available to us for verification. Therefore we	Since proper classification was not made in capital and revenue receipts and expenses, we are unable to comment upon the incidences relating to diversion of funds from capital receipts/ Grants/Loans to revenue nature expenditure and from one scheme/project to another.	We have verified loan statement of HUDCO on test check basis, and found that loan is utilized for specified purpose.	Grant register is maintained by the Council. All the receipt and payment entries are duly made in the register and also verified form the entries in Cash Book. (except PMAY Cash book which was not made available to us)



Annexure -1

Sr No.	Namo of the par			Ani	Annexure -1
	ramic of the Scheme	Opening Balance (01.04.2019)	Amount received during the year (Grant received or	Expenses incurred	Closing Balance as on
<u>⊢</u> `	Mukhya Mantri Shehri Adho	75,61,829.00	Interest income)		31.03.2020
2	Sanrachna Mukhva Mantri Shohai naaisi	707000	3,29,279.00	21,00,858.00	57,90,250.00
	Yojna Yojna	2,54,71,648.00	7,34,554.00	68,98,907.00	1 93 07 304 00
ω	Mukhya Mantri Shehri Swacchta	30.32.632.00		, , , , , , , , , , , , , , , , , , , ,	1,93,07,294.00
4	Mission		32,78,249.00	37,93,046.00	25,17,835.00
σ,	BRGF	6,82,433.00	6,34,000.00	2 / 0 000 00	
6	Annsuchit inti Inninti	14,52,543.00	51,653.00	2,40,000.00	10,76,433.00
7	SSA SAL Jan	12,20,273.98	37,360.00	5 27 921 00	15,04,196.00
8	Vidhavak Campa J N: W.	9563.00	329 00	000	7,19,813.00
	viunayak sansad Nidhi	20,90,603.00*	34,94,740.00	43 07 996 00	9892.00
*Diffe	*Difference in opening halance was observed A. B.	ָּבְּיִבְּיִבְּיִבְּיִבְּיִבְּיִבְּיִבְּי		.5)57,770.00	12,90,920.00#

*Difference in opening balance was observed. As Per Bank Pass Book balance as on 31.03.2019 was Rs. 16,19,655/-, however as per Cash Book it was 20,90,603/- resulting in difference amounting to Rs. 4,70,948/- for which no reconciliation was provided to us.
Closing Balance of Vidhayak Sansad Nidhi Cash Book did not tally with the closing balance as per Bank's Pass Book as on 31.03.2020.

जगर परिषत, अन**र**

Revised Abstract Sheet for Reporting of Audit Paras for the Financial Year 2019-20.

Name of ULB

Name of Auditor

Anjad

Milind Nyati & Co

Page 1 of 8		ė	The state of the s			
canon.			39,64,404.00	70,0/,200.00	-	
Nagar Parishad should take steps to recover the dues on timely basis	in the current year 2019-20 due to should take step COVID 19 lockdown. Dues will be duly recovered in the current year timely basis			10.07.200.00	(Education Cess)	
		(_2 3200)	3.88.400 00	3,97,623.00	शिक्षा उपकर	iv.
uniciy basis.	Recovery amount is higher than previous year.	10.58%	5,10,905.00	4,62,040.00	नगराय विकास उपकर (Urban Development Com)	
Nagar Parishad should take steps to recover the dues on	ar 2019-20. Old dues were vered in the current year.				(Consolidate Tax)	Ξ:
	There has been good recommend	(29.37%)	6,61,068.00	9,35,362.00	समेकितकर	=:
1	Recovery amount is higher than previous year.	8.67%	24,04,031.00	22,12,155.00	संपातकर (Property Tax)	
	7,	% of Growth	2019-20*	2018-19#	- - - 	
			Receipts in Rs.		राजस्व कर वसूली	राज
			enue	Audit of Revenue		
Suggestions	Remarks / Observations in Brief			Description	Parameters	No.
		3	ę		4	2

1

				viii.			VII.		≤.	< 4
* These figures are taken from Receipt and payment account for the year 2019-20	# Figures for FY (2018	महायोग	कुलयोग	अन्य कर/शुल्क Other Tax)	Management Consumer Charges)	उपभोक्ता प्रभार (Solid Waste	ठोस उपरिश्ष्ट प्रबंधन	(Water Consumer Charges)	(House Rent)	गर राजस्व वसुली
en from Receipt ¿	-19) are taken from	82,58,049.00	42,50,769.00	1			ı	36,13,347.00	0,3/,222.00	٥٥
ınd payment acco	m previous Stati	89,62,711.00	49,98,307.00	1			1	44,35,645.00	5,62,662.00	
ount for the	utory Audit								(-11.7%)	
year 2019-20 provided by Nagar Palika Parishad Anjad.	# Figures for FY (2018-19) are taken from previous Statutory Audit Report for the FY 2018-19.							22.75% Recovery amount is higher than previous year.	(-11.7%) There has been reduction in recovery in the current year 2019-20 due to COVID 19 lockdown. Dues will be duly recovered in the current year.	
arishad Anjad.				,				•	Nagar Parishad should take steps to recover the dues on timely basis.	

पुरुष अवस्थातिका आंधाकत्। जनार परिषद अजह



4				1	No.
Audit of FDR			Audit of Book Keeping	Expenditure	Parameters
FDR	Fixed Asset Register	Pradhan Mantri AvaasYogna Register	Vouchers	Electricity and other expenses	Description
Interest on FDR is booked only at the time of liquidation, same needs to be done on accrual basis as per interest certificate provided by the bank.	Fixed Asset Register is not maintained. There are no records as to number of fixed assets purchased during the year, deprecation charged during the year, Assets held for disposal and hence same cannot be commented upon.	Pradhan Mantri Awas Yojna Cash Book and all related vouchers and bank statements were not made available to us for the purpose of Audit.	We have checked voucher on sample basis and found the same arranged in chronological order and duly signed by the Adyaksh. However Pradhan Mantri Awas Yojna Cash Book and all related vouchers and bank statements were not	Electricity and other expenses are accounted for in the books on cash basis.	Remarks / Observations in Brief
Should be accounted for on accrual basis.	Fixed assets register should be maintained properly.	•		All the expenses should be booked on accrual basis.	Suggestions





	7						
2007					·	6	<u></u>
diversion of funds from capital receipts/ Grants/Loans to revenue nature expenditure and from one scheme/project to another	Incidences relation to				and Loans	Audit of Grants	Audit of Tender/ Bids
Classification of capital and revenue receipts and expenditures.				ייייי ייי יייי ייייי יייייי יייייייייי	with clarification as to where the amount granted has to be utilized	Grants received by the government	E- Tendering is applicable for all the tenders above Rs.1,00,000.00 For tenders below Rs.1,00,000.00 table quotations were submitted by prospective contractors (At least 3). Nagar Parishad after considering all the quotations, gives the contract to the connectent contractor.
lassification was bital and revenue spenses, we are upon the upon the g to diversion of apital receipts/revenue nature and from one another.	not made available to us for the purpose of Audit.	Yojna Cash Book and all related vouchers and bank statements were	the entries in Cash Book.	the register and also verified form	the Council. All the receipt and	not followed by the council.	As per contracts to contract bids and conducted official.
Proper classification should be done in receipt and payment account of revenue and capital receipts and revenue and capital expenditure.		Statements.	every enti	be prepared, so each	Proper classification		our sample check, Nagar Parishad should were generally allotted assess quotations and actors through tender/ compare quoted prices the process is duly from market/ E-by the competent However in few e-tendering norms are parishad should assess quotations and compare quoted prices from market/ E-by the competent platforms before e-tendering norms are



	10	9						
Reconciliation Statement have been prepared regularly.	have been fully recovered or not. Whether the Bank	Whether all the	capital expenditure with respect to total expenditure	b) Percentage of	mp er	respect ue rece	(Establishment, Salary, Operations	8 a) Percentage of revenue expenditure
res, Bank Reconciliation statement is prepared every month. Generally, all the transactions are done through NEFT and RTGS.	advances given to staff.	As informed to us, no temporary		22%	is y	to to ipts	ns	78%
BRS have been verified from the records of ULB and bank concerned. All the differences are identified and reconciled by the council.	advances given to staff:	we are giving approximate % of capital expenditure incurred out of the total expenditure. As informed to us, no temporary				approximate % of revenue expenditure incurred and revenue receipts.	is not done under various heads in Receipts and Payments Account, we are able to only give	As double entry system is not followed and proper classification
	ı	revenue expenditure.	Proper classification should be done in receipt and payment account of capital and			revenue expenditure.		Proper cl



		
		Observation
Other Observation	GST (Goods and Service Tax)	Income Tax (आयकर)
 It was observed that PF on salary is deducted but not paid in a timely manner by payment of challans. In few instances e-tendering norms are not followed by the council. In few instances it has been observed that payment against GST is made to the vendors whose GST registration are cancelled. Electricity Bill is pending since March 2020 which will result in huge penalty/surcharge. FDR amounting to Rs. 20 Lakhs was done in October 2016. No interest income has been recognized on such FDR till date. 	GSTR-7 duly filed.	As per our test check, statutory provisions with respect to Income Tax are generally complied with.

For MILIND NYATI & CO Chartered Accountants

Partner

Address of Auditor (CA)

Contact No.

Email ID

Milind Nyati & Co, Chartered Accountants, 515, Fortune Ambience, 4/2 South Tukoganj, Indore -452001
9826054571

milindnyati@yahoo.co.in

Margarett.

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32,20,716.00	<i>σ</i> ε	राष्ट्र सिन्द		00,725,88,		प्राव्यक्ति साम्बा साहिक रूप विक्र	्यस्य
		प्रत्याश्च मृत्र		00.278.89,		्रेक पर्भाष्य पेशच कर्मि	्यर्था 🔻
00 881,88	The second contract of	प्राप्नेकिनीतिक एक प्रय तिहन		00'006'92',		HUB SH THE BREAK TOS!	(m) Art m
00'009'92		क्षिप्रक्रिक-तिरिक रक प्रय तिहित		00.078,48,6		िस्ता महि है।e	
00 008'9		त्तर्कि मुख्य	***********	2,27,069,00			ieens 👤
00.214,48		वसूती देय - ब्यातसायिक कर करोतिर		9.24,022.00	<i>t</i>	£126145 £011 25145	215 -
00 989'18		क्षित देव बागा छित्र के किर्म		00 866'61'1		100 12 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15) (E)
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79,024,00 79,024,00		क्रिक लड़के त्रगीस्त्राप यर भिष्ठक		00'620'90'1	·	· · · · · · · · · · · · · · · · · · ·	1212 T
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49,83,535.00		अस्य देवताये				म भार	— जि€्
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00.850,57,	Commence of the second second	स्वरुष भूभाव अध्यास		00.000,032,74		TEATHE PART WE	2 ,
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72,24,308.00	नात्र	ाइस्ट ग्रही के घड़ेट उडाड़ी निर्माण		35.51,600.00		(प्रदेश एक तहस) एक करता १ सक्ता	
00.788,71,8	3	कहार उक्तिक उपित	The same of the same of	00'000'85'66	Japan	PART TO A TOTAL A TE	, .
00 ESV'96'2	,	मानुश्राम - १६१५५ कागानाम		00'000'25'29'1	*********	माक्धा किया भीकि कर भी प्रकृति	•
00.660.08.6		Represe terms of	0.009,86	2,57,4	 #15184	र केश के करवें ने स्थाप के भी	-
00 009,59,1		१०११सन् साउनग्रह		10,153,00	/3/	ह ग्रह्म कं प्रदेश उग्हों नाउह	H.
1,16,230 00	*	स्तिहार प्रतिका		33,91,16,65	<i>Ub</i>	१६८ इस अपने देशिया अध्यक्त अध्यक्त	A
2,11,681.00		क्षा ३०५	***************************************	98 925'E1'E		१८०० वर्षा अंदिर के १६३	~
9'81'155 00		नारारोर्ड-1णीराजे भित्र <u> भि</u>		\$3,73,254,95	U	वृत्त अरात देखित मान्य का विद्यान	Q ,
92 269 16 6		2202		94,215,88,03	······································	91502-इस्मेह क्रिक मिसला	4
00.897.66.1		ग्यानस । अनुष्य		3,56,611.00	 Пон	नान्द्रीयवीच कुम्म इस अवस्तुत	
82,300 00 12,700 00		क्रिक्रक्र		3,56,611,00		THE THE MENT OF THE PARTY OF TH	C *
00.886,144,1		221-14		00.135,09,03	£199	क्षेत्र २५० ज्या स्टब्स् क्षेत्र हम्प्रिक्षणास्य प्रश्नस्	.
3.28.421.00	Control of the second of the s	ार सी. सी. होज़ निर्माण		00.125.06.02		केंद्र गाकरूप मार्ग्याम्	<u>.</u>
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)505-fint-18 ff e102-, f16-1	***************************************	काकार १ .४६ अघर कार्यस्था		1.16 ft 0105- \$16-1		म्ह क्सीग्र	` •

	1	7		The State and State of the Stat
94,93,281.0	and design and the second seco	भागे ते जाया गया	95'506'50'06'71	-
	00.911,28,78	राजस्व विभाग, वेतन एवं भत्ते	The state of the s	न स्थाया भावा
	11,102.00	गणस्य हादा हेर्दू। भस्दर दयव	00.466,49,3	
-	00.000,00,1	गृत्यु सह सेवानिवृद्धि लाभ	2,220.00	THE Y
	32,223.00	मञद्री	**************************************	क्रापड़ी शुल्क बकावा
	17,528.00	प्रस्ति सहस्य सस्टर् हथय	Marie Control of the	मा भावी शेल्क वार्ष
	00.879,78,1	प्रफाड १८५म हेलिस क्रिया हिस्सा हेस्स स्टाह्म स्ट्राह्म	0,120.00	##2
	8,25,096.00	पाईप लाइन भरम्भत मस्टर त्यय	35,000.00	ाक् र्य हिड्डे हमारा ग्रियम ।
	2,71,688.00	निर्माण सुपरविजन मस्टर स्पय जन्म	21,450.00	क्रांत है।
manage of the control	00.702,89	PUR AND HOUSE		किं माग्र होएस स
	11,14,285,00	चेश्र असाश सर्टर वृत्य	00.683,16,7	निक् रि गो पली ल
	32,45,636,00	ट्रेक्टर जे.सी.बी. मस्टर हथ्य	00.007, £2	भासमा शुल्क १वा वास
	20,80,674,00	जनप्रदाय विभाग, वेतन एवं भत्ते	2,275.00	कन्द्रेश प्रसित्त
The state of the s	2,95,020,00	जनभदाय मस्टर ह्यय	00.674,87	కాల్డ్ Eh Inil
MATERIAL CONTRACTOR CO	5,24,511,00	अवस्वास्त्र विभागं वृपच हव भप्प	00.038,12,1	क्लिड इस्ट्रा विसम्
	19,120.00	ग्रेरनानक उदान मस्टर च्यय	2'01'200'00	नम्भ हस्सामरकाधिषय शुल्क
	00.880,44,7	क्यत वरित सस्टर	00.769,12,11	ीमानार्वे १ना
	2,86.000.00	अस्यक्षात्रमास्यक्षायादे पारिस्रोक शुन्क उपान विभाग, देतन एवं भत्ते	62,760.00	क्राप्त से क्रिसे देख
	_00.027,87,£	क्तिस का स्ति , जिसकी समाग्रन्थित एवं अत्त चार क्रियामी विभाग क्षिति	00.002,6	(कड्डा) सहाड् ११०
The second secon	00.080,87,17	FINER INPURE TOP AND REAL TOP TO THE PARTY OF BOTH	00.866,73,1	जन्म अन्तर्भ
0,097,16,14,8		काशक्ष कार्यकत कार्य प्रक्षिणकार किराज्ञ	00.030,030	មាន Ep Esti
No. of the second secon	1,25,979.00		00.817,57,52	प्राध्य तिकृतिसम्ह क्रंग क
0.676,82,1	U 020 96 1	रेक्पर अक्रिक	00'009'1	Med ±
· · · · · · · · · · · · · · · · · · ·		प्राप्त प्रभावता प्रभार	00,00 2 ,t	प्राप्त प्रभार
8.225,8	18.225,81	प्राध्य कर्ष	00 000,08.1	Ebb Pople
8 200 2		ब्याज एवं विरत प्रभार	00.000,e8,t	प्राक्ष्य हिंग सि
	00,486,75,8	हित राजिर	9 67 9 7 9 7 9 9 9 9 9	Control of the Contro
)0.48 <mark>e,</mark> 7£,8	9	र्मक्री हगप्र		('O'S) भारता गरभी
	00.679,0	सभावार तत्र दर्वज	5,83,525 00	25/11/21 Elyppid No.
	00,828,62	वें हार्युवार ध्यव	13,22,254.00	EM PROP
	5,51,126,00	प्रफ्रा प्रहास	00°0¢	मधित क
*************	00,737,88,5	zh≥ Phi⊬pi	00.04	आयास पर्यायक्ष के मुण्डी की वसूती
Market and the control of the contro	3,80,003,00	वार्ष्य किरामा एव स्वय	00:000!7710	प्रवासन एवं अनुरक्षण
Market Company	00.008,80,1	नेखा परीमा कीस/सलाहनार कीस	8,84,749 00 5,84,749 00	<u> </u>
	00.673,10,1	पुलय शामग्री द्यय	00 688,20,27,E	తా <u>ర్</u> త శార్మ్
	00'9#9'2#'9	राष्ट्रीय त्योहार स्यय	00.888.21,49,2	Flythe field
	00.080.1	वाया ४व वास्त्र ध्वाद-क्वांवाध		त्रीमृतीष्ठ का वनस्वार उन्हीत
**************************************	2,52,278,00	वीमा-वाह्न	16.38,280.00	१६५५६ रेकितिसस
w. w	47,822.00	क्रेस अक्षत	00.187,88,7	Pin Perinter
	3,16,488.00	एएड प्राड्मार किए।	135.00	अस्तास अरु छात्रामस
or the control of the	92.793.00	देश्यात ह्यंत	1,23,802.00	Totale Janua Batter
-Alleng II was considerate and a second second	11,47,402.00	प्रक्षाहि शुल्याड़ी की आर रिडवाईस	2,37,266.00	क्रिक भ्रमानेस स्वापन
· · · · · · · · · · · · · · · · · · ·	00.020,1	वाक व्यय	2,42,608,00	क्षिप्रक अस्पर विशेष
COMMITTEE OF THE STATE OF THE S	4,022.00	री है। एस. ब्याज	00.002,1 1,45,592.00	FID JUNE IISM
Marie Company	00.008.83	प्रकार्यातय रात्ररात स्थार		्राकाप्त शिष्क
Seene standing of	18,73,008.00	महाए हरा भारत सम्बद्ध	3,41,260,00	TOTAL STATE
and the second s	2,31,234,00	एस.पी.यू झे.सी. लोज	00'006'94	PIR LABE HOPE
to comme the control of the control	2,08,112,00	फ़ारिसिसिस्फिर्मि	00.610,1	तेम्बुड प्रार्थिको स्टब्स
The second secon	52,48,632.00	ईतसः पेट्रोम एवं डीजन-स्वयं के बाहत	15,450,00	Eth rain take
0.450,834,78	00 646,11	देशके स्थाय	00 008	क्षितिक क्षिति होत
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· · · · · · · · · · · · · · · · · · ·	36,000.00	क्याईट जिम्मी द्या	00.768.75,1	Fr 40546 A
and the second s	00.046.06,11	Pitalia Prile	00 818,11,4	भूगा विशेषा विशेषा स्थाप
	3,24,455.00	यसामीश्यातीस् कविल्हासः - तस्काम	00'861'11	See the second level
	2,400.00	प्रथ ५५ इस्ट्रीह क्रास्ट्रिय	00'1#6'5#'1	THE NOW HAVE A THE PARTY OF THE
	12,55,614.00	Why lan Americ	2,57,400.00	स्वार स्टब्स् भूताव्यक्ष स्टब्स्स आयाः स्टब्स्
	i' <i>t</i>	े आगे साथा गया	ikinezikeleele	The second secon
2.862,89,10			8,06,54,235,4	
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3,09,468 00 7,20,81,441,25 24,78,869 95 7,20,81,441,25	नमेरा झाबुमा ब्रामीण बैंक अमड-04960 राष्ट्रीयकृत बैंक पाँक भाष बाँच्या, अंजड-20376 केंक आफ इंडिया, अंजड-15367 रहेट बैंक ऑफ इंडिया, अंजड-15367		
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00 007, et 00 265,05,05 00,450,43,01 00,007,05,01	क्रम डोकार क्य लोक जिम्मीण विशास, वेतम एव अत्तो केतन एरियर सम्मा हारा इन्ह्री प्रस्टर त्यय	00.888,00 00.026,7	सम्बद्धि मस्टर स्वय सम्बद्धि सस्टर स्वय
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इर्हार, अभीष प्राक्त

Income and Expenditure Statement 1-314-2019 8 314-18020

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... \$ the 7,91,633.00 त्रकृष्टि ग्णांपति कव्प 5,24,511,00 कृष्ठ १८५६ स्थार क्लाहर है 00'007,52 कारिंग चान 19,120,00 F5.4H F6/F 17.5.A 2,275.00 क्नाड़ एसिसिए तेत्रार है। सित्रा क्षार है। इस 7,44,083.00 00.674,87 क्लीड़ इप गिरिस क्रियो क्रिक्रिया देव स्टाप्टर होता. 2,86,000,00 00.028, Fe, F कामान्तरण विनम्ब शुल्क किस का कर्त , इसिती कर क्रिये 3,78,750,00 2,01,500.00 क्रमृह प्रविधिष्णतांतमम् हाक्रमृ 71,73,039.00 医乳头 医抗毒素 机自动管理 三十二 00,763,15,1F दुकाम नितामी 00.226,00,14,6 र्यापना च्य्य 62,760.00 एति से किसे है। कि 5,500.00 (कड्छा) महात्र (लिङ्क) 3,725.81 HHEE SEL 00.656,14 TAPE MAHA 3,725.81 जाहर कार्व का सार 00.030,33 अविदन पत्र शुल्क 00,767,74,1E प्राप्त्य किर्मात्मर केंग्र कर्जुह 00.676,6 29,825,00 00.000,68,1 hho lability j. इम्प्र १५६१मि 00,000,68,1 5,51,126,00 क्रक प्रसार प्राप्तप्र गहाार छए किथी 00,737,88,5 hha Philipi 3,80,003.00 13,22,000.00 गालि विराया एवं ब्यय 14 EID 1,05,800.00 00.647,48,8 एक एकड्रानम्फिलि गरीम चिन क्यींट कार्याट 00.678,10,1 3,75,05,889.00 क्रिके किस्सि स्टिस न्त्रमित्रम भट्ट 3,94,12,638.00 00.242,74,8 राष्ट्रीय ध्याप्ता ध्याय तिमृतीक का क्रमा उन्होंत 1,080.00 भारत वास्त्र व्यक्त कार्य कार्य 16,38,280,00 2,52,278,00 व्याम-वाह्य प्राप्तिक रकित्रीएसप्र 7,65,751.00 47,822.00 ממונו בממ सस्पत्तिकर वात् 3,16,488,00 732.00 ष्ट्राप्ट आई.फ्ट करिया प्राध्योस प्रक म्त्रीएयप 52,793.00 4,23,802.00 एएक उकाव्य रेकिसिस 2722 MH2 2 11,47,402.00 त्रदेशहरी\अस्यिक्षिक्षित्र क्षीतिका 2,37,266.00 क्राफ़ रकाक्ष हक्सिस 00,808,54,5 1,090,00 एए। इतका उपकर समारा <u> 2002 44/2</u> 1,45,592.00 4,022.00 शिक्षा उपकर वासू E152 HA 15 17 1,500.00 22,806,00 कार्यासय १७११मात ब्यय क्नाह भाक्नी 3,41,260.00 18,73,008.00 नरेता करती प्रतृक्षिक के के के के कि ए। किए अक्टर संकि 2,31,234.00 1,69,645.00 क्रांप उत्कर सारकी 标品总算和网 2,08,112.00 46,300,00 क्निष्ट एषडिति । क्रीस 现金合 的意义的现 25,48,832,00 00.610,1 सहय के इस्त्र नहीं हो। होड़े हो है मत्स्य वायच पात्र 12,450.00 11,343.00 ायाक प्रयाकी साम | 00.4£0,33,78 pp= 2402\$ 00.008 क्राप्त क्राप्य वास् प्रशासनिक ह्यूय 1,46,648.00 श्रिभाइक वकावा 00,000,8 1,83,031.00 क्रांष्ट्र महीरे उत्तरमंत्र कि विहा भू-भाटक वालू 00,768,75,1 36,000.00 एए। के विकास क्ष्यंत्र विसित्त उद्योग ह्यूय 00.046,06,11 00.218,11,4 अवन निवाया वात् PRATH FRO 3,24,455.00 क्राक्टीमध्योह् क्लाक्टक - इत्याप 00.881,11 THEIR FINE 00.146,84,1 2,400.00 इतार राउन तिराजी विस्तार आतंत्र प्रम् राजीस सम्बन्धाः 12,55,614,00 2,57,400.00 क्रवृह एएकासार 1814D शिल BRASH 3,67,583,00 00,036,43 कन्तुष्ट किंक्सिय भाग व्यक्तिका शुरूक फिलीक हार्क्षांह - हारकार 3,62,670.00 FRUE Miss APP - FRANK 00.012,74,22 याम्बर्ध वर्षाता 10,13,954.00 20,52,485.00 न्द्रकरदेष रगम्भी न्य - तस्राप चलकर वार्ष 51,788.00 00.040,66 TARED - PRESTA प्राप्तिमार प्रकार 24,78,021.00 120.00 क्रात्रीक्षेत्रक क्राप्तिक क्राप्तिक ाष्ट्राप्रकी डिम्हर्ड 82,00,648.00 00'9 Define and a series क्षात्र भन्ति सितिक 73,600.00 00,737,60,5 कनवृष्टि भारकतिक 200 insing 00.078,4 1,71,943.00 क्रका महान ५३ Sazzele 00.211,53,86 00.368,07 לאהוגוע הודינות זוקטינה कर राजस्व 2,50,002,00 प्रकार क्रिया प्राप्त है 00.01(-) 2,66,753.00 क्रिक्र कि किल के क्रार्टिन सफ्स IPID IF PDD - FID2 2,66,753,00 3,18,770,00 THE TRIDE BIPTH PAIR हाम्ब हिस् 00.104,01,43,1 परियालन एवं अनुरक्षण 00.628 मार प्रमास 00.628 2,11,803.00 במב בישה שימות בממ PINE PRIE 00.508, FT.S क्रावेक्त स्वय 1-314-2019 ti 31-m4-2029 विवर्ण 1-312-5019 H 31-Hq-5050

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