

## कार्यालय नगरपरिषद, करौली (राज0)

क्रमांक:-

श्रीमान निदेशक एवं संयुक्त सचिव,  
स्वायत्त शासन विभाग जयपुर (राज0)।

70-1703030  
16/01/17

दिनांक:-

विषय :- पंचम राज्य वित्त आयोग के अंतर्गत कार्य निष्पादन प्रोत्साहन अनुदान हेतु मापदण्ड निर्धारित के संबंध में।

प्रसंग :- विभागीय परिपत्र क्रमांक प 6(ट) (160) लेखा/एस. एफ.सी./दिशा निर्देश/डीएलबी/2015-20/14755 दिनांक 20.12.2016 के संदर्भ में।

CPA  
[Signature]

उपरोक्त विषयान्तर्गत एवं प्रासांगिक पत्र के संदर्भ में निवेदन है कि आप द्वारा पंचम राज्य वित्त आयोग के द्वारा अंतरित रिपोर्ट 2015-16 के लिए कार्य निष्पादन अनुदान की पात्रता के मापदण्डों के संबंध में चाही गई है। जो कि मापदण्ड क्रमांक 1 की पूर्ति कर ली गई है। जिसकी छायाप्रति संलग्न कर भिजवाई जा रही है।

संलग्न :- अंकेक्षित अंतिम लेखों की प्रति

आयुक्त  
नगरपरिषद, करौली

[Signature]

क्रमांक:- 2812-14

दिनांक:- 11-1-17

प्रतिलिपि:-

1. श्रीमान मुख्य लेखाधिकारी स्वायत्त शासन विभाग जयपुर (राज0)।
2. श्रीमान उपनिदेशक क्षेत्रीय निकाय विभाग, भरतपुर (राज0)।
3. रक्षित पत्रावली।

श्री 2501  
[Signature]  
18.01.

[Signature]  
आयुक्त  
नगरपरिषद, करौली  
[Signature]

**INDEPENDENT AUDITOR'S REPORT**

To,  
The Commissioner,  
Nagar Parisad Karauli.

We have audited the accompanying financial statements of **Nagar Parisad Karauli, District-Karauli (Rajasthan)** which comprises the Balance Sheet as at 31 March 2016, the Income and Expenditure Account for the year ended 31 March, 2016, 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 of the Nagar Parisad Karauli district-Karauli (Rajasthan) 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 Nagar Parisad Karauli District-Karauli (Rajasthan) 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.

*(Signature)*

आयुक्त  
ग्राम पंचायत, करौली



*(Signature)*  
27.X.16