

कार्यालय नगरपालिका, चिड़ावा

जिला झुन्झुनू (राजस्थान) पिन - 333026
nagarpalika.chirawa@gmail.com

क्रमांक:- न.पा.चि./2016-17/2313-16

दिनांक 17-3-17

श्रीमान उप निदेशक (क्षेत्रीय) महोदय,
स्थानीय निकाय विभाग,
राज0 जयपुर।

विषय:- निकायों के उपार्जित आधारित दोहरा लेखा प्रणाली से संधारित लेखों की अंकेक्षण रिपोर्ट निदेशालय में प्रस्तुत करने बाबत।

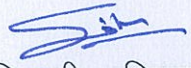
प्रसंग:- आपके पत्र क्रमांक प.11(24)लेखा/विविध/डीडीआर/15/2202-2244 दिनांक 21.02.2017 की अनुपालना मे।

महोदय,

उपरोक्त विषय एवं प्रसंग के अन्तर्गत निवेदन है कि स्थानीय पालिका के उपार्जित आधारित दोहरा लेखा प्रणाली से संधारित लेखों की अंकेक्षण रिपोर्ट वर्ष 2013-14 व 2014-15 एवं 2015-16 के 3 वर्ष की सीए द्वारा अंकेक्षित रिपोर्ट सेवामें प्रेषित है।

संलग्न:-

1. वर्ष 2013-14 से 2015-16 तक 3 वर्षों की अंकेक्षण रिपोर्ट की प्रति-3



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प्रतिलिपि सूचनार्थ सेवामें:-

1. श्रीमान निदेशक एवं संयुक्त सचिव महोदय, स्वायत शासन विभाग, राज. जयपुर।
2. मुख्य लेखाधिकारी महोदय, स्वायत शासन विभाग, राज. जयपुर।
3. सुरक्षित पत्रावली।


अधिशायी अधिकारी
नगरपालिका चिड़ावा

AUDIT REPORT

To
The President,
Nagar Palika Chairawa
Jhunjhunu

I have audited the attached Balance Sheet of **Nagar Palika Chirawa** as at March 31st, 2014 and the Income and Expenditure Account along with Receipt and Payment account for the year ended on that date annexed thereto.

These financial statements are responsibility of the management. My responsibility is to express an opinion on these financial statements based on My audit. I conducted My audit in accordance with auditing standards generally accepted in India. These standards require that I plan and perform the audit to obtain the reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. I believe that My audit provides a responsible basis for My opinion.

I reports that -

1. I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of my audit.
2. In My opinion, proper books of Account as required under the Society Registered under Rajasthan Societies Registration Act 1958 and Rules framed there under and the byelaws of the society have been maintained so far as appears from My examination of the books of account.
3. In My opinion and to the best of My information and according to the explanations given to Me, the accounts give a true and correct view of the society and its educational unit affairs as at March 31st, 2014 and **Surplus** for the year ended on that date.
4. In My opinion there has not been any impropriety or irregularity in the expenditure during the year under audit.

Place : Jaipur
Date : 03-04-2016

For B. S. Naruka and Associates
(Firm Regn. No: 017280C)



Chartered Accountants
(CA. Bheem Singh Naruka)
(Proprietor)
M. No. 419909


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