



To 1250095
29/7/17

Date: 17.07.2017

To,
The Director of Local Bodies
Directorate of Local Bodies
G-3, Raj Mahal Residency Area,
Civil Lines Railway Crossing
Jaipur

Sub: Submission of Audit report of Nagar Palika Mundwa for the Financial Year 2015-16.
Ref:- Allotment Number 2308-2338 dated 29.02.2016

Dear Sir/ Madam

This has reference to the matter mentioned above, we have been allotted audit of Mundwa (Nagaur) vide allotment letter no. 2308-2338 dated 29.02.2016. Accordingly, we have conducted the audit for the Financial Year 2015-16 and hereby submitting our reports.

Thanking you

Yours faithfully,

For S. C. Bapna & Associates
Chartered Accountants



(Diksha) Partner

RO
my
31/07

Offices :

- 74-76, Gayatri Chambers, RC Dutt Road, Near Railway Station, Alkapuri, Vadodara, Gujarat-390005
Phone : 0265-2331056, 2334365 | bapnasc@gmail.com



INDEPENDENT AUDITOR'S REPORT

To the member of Nagarpalika, Mundwa (Nagaur, Raj.)

We have audited the accompanying financial statements of Nagarpalika, Mundwa, which comprise the Balance Sheet as at March 31, 2016 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 Nagarpalika 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 Nagarpalika'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 Nagarpalika'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 Nagarpalika of Mundwa, Nagaur has not been charged or made provision for depreciation and due to Voluminous, incompleteness of data and non maintenance of fixed assets register, the actual depreciation as per manual could not be quantified. So the Impact of the same on Income & Expenditure a/c is uncertainable.





2. Provisions, Contingent Liabilities and Contingent Assets :

- *The Nagar Palika has not made any Provision regarding Salary & some other heads. Contingent Liabilities are not disclosed in the notes.*

3. Bank Reconciliation

- *Bank Reconciliation in respect of bank accounts have not been done for the year 2015-16. As such, treatment of differences which may arise out of reconciliation including old differences and bank charges debited by bank and Interest credited by bank remains unaccounted for. Besides, bank statement for the period has not been produced before us for verification. To this extent accounts does not reflect true and fair view.*

4. *Liabilities that may arise on account of late filing of return , late payment, short or non deduction and mismatching of TDS ,RVAT , Royalty and labour cess has not been ascertained and hence not considered. To this extent surplus of income over expenditure is overstated and liabilities are understated.*

5. *Balances lying at external liabilities (Sundry deposit, statutory and other liabilities) and current assets (loans, advances and deposits) are subject to reconciliation on receipt of confirmation/statements many outstanding balances may be required to be adjusted through income & expenditure account either by writing back , write off or adjustment due to reconciliation. As such , the accounts do not reflect true and fair view to this extent.*

6. *Liabilities or recovery on account of Pending Cases and/or notices filed against or by Nagarpalika by/against third parties is not ascertainable and hence not considered. Financial impact of such cases has not been ascertained and hence we are unable to comment on correctness or otherwise of income expenditure, assets or liabilities to this extent. Contingent Liabilities, if any, arising out of these cases has not been estimated by the Nagarpalika nor has been disclosed in notes to accounts.*

7. *Closing stock of stores has not been determined by the Nagarpalika and hence not considered in the accounts. To this extent both, Surplus of income over expenditure and assets are understated.*

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 Nagarpalika as at March 31,2016 and*
b) *in the case of the Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date;*



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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 Nagarpalika 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;

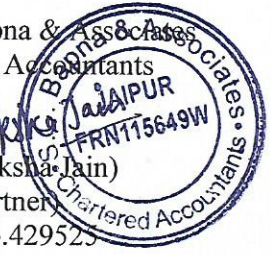
A statement on additional matters is given in the Annexure "A".

Place : Jaipur
Date : 15.06.2017

For S.C.Bapna & Associates
Chartered Accountants

Diksha Jain
(CA Diksha Jain)
(Partner)

M No.429525
FRN No.115649W



Offices :

1. 74-76, Gayatri Chambers, RC Dutt Road, Near Railway Station, Alkapuri, Vadodara, Gujarat-390005
Phone : 0265 2331056, 2334265

Nagarpalika, Mundwa

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

1. Whether all sums due to and received by the Nagarpalika 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 Nagarpalika during the year, have been accounted properly, and where any deduction is made out of such grants towards any dues of the Nagarpalika 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;	No
4. Whether the Nagarpalika 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 Nagarpalika, whether lease rentals are collected regularly by the Nagarpalika and that the lease agreements are renewed after their expiry;	No Complete details not Maintained
6. Whether physical verification has been conducted by the Nagarpalika at reasonable intervals in respect of stores; Whether the procedures of physical verification of stores followed by the Nagarpalika 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 Nagarpalika 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 Nagarpalika 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 Nagarpalika 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 Nagarpalika'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 Nagarpalika;	No
14. Whether the year-end and reconciliation procedures have been carried out;	No



Annexure B

Other Observations:

1. Accounts of the Financial Year 2015-16 prepared by Nagarpalika are incomplete, as no narrations has been provided in any entry and some Incomes and expenses are not classified in correct head. Hence we are unable to identify the nature of receipts & expenses.
2. According to the Rajasthan Nagarpalika Accounting Manual, Nagarpalika has to make accounting Entries as per coding basis. But for the Financial Year 2015-16 Nagarpalika has not made its accounting entries as per coding basis.
3. According to the Rajasthan Nagarpalika Accounting Manual, Nagarpalika has to make accounts on the basis of Accrual Based Accounting System. But for the Financial Year 2015-16 Nagarpalika has not made its accounts on the basis of Accrual Based Accounting System.
4. In the Head of EMD Money , Party wise details are not given and no narrations are found in tally , because of that we are unable to Reconcile the party wise EMD receipts and Refunds.
5. In Income & Expenditure account there comes a head of Royalty , in which Rs.264833.00 has been deducted by the Nagarpalika and Rs.247188.00 has been deposited by Nagarpalika in Treasury. Balance of Rs. 17645.00 shown in Income & Expenditure account under the head of Royalty income which is not correct as it's a statutory liability for Nagarpalika and Nagarpalika is liable to deposit it in the treasury hence it should be taken in Balance sheet under the head of Statutory Deductions.
6. Nagarpalika has not made any provision for salary and some other heads in FY 2015-16.
7. During the Audit we have found that Statutory Liabilities have not been deposited during the year and some Statutory Liabilities have a Opening Balances from the previous year, these are as follows:

Name of Statutory Liabilities	Balance as on 01.04.2015	Debit	Credit	Balance as on 31.03.2016
GPF Loan	1448750	150000	725500	1996191
Cess Tax Deduction	95552	-	-	95552
Gratuity	2561893	305045	226634	2483482
Insurance Deduction	271881	-	-	271881
Pension Payable	1924370	98106	1221918	3048182
Provident Fund	2393786	684107	777070	2486749
Royalty	42317	247188	264833	59962
Sales Tax	65339	304977	257283	47694
Surcharge	2655	-	-	2655

8. In Financial Statement of the Financial Year 2014-15, Nagarpalika has made some provision. In current Year Books of Accounts no expenses were shown regarding above provision. Adjustments required. Details of Provision made as on 31.03.2015 are as below:

Name of Provisions	Amount
Advertisement Expenses	264900



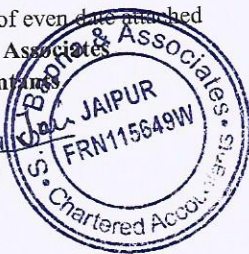
MUNDWA NAGARPALIKA
BALANCE SHEET AS AT 31.03.2016

PARTICULARS	Schedule	As At 31 March 2016	As At 31 March 2015
LIABILITIES			
RESERVE & SURPLUS			
Municipal (General) Fund	1	18,289,842.83	5,542,360.83
Total Reserve & Surplus (A)		18,289,842.83	5,542,360.83
GRANTS & CONTRIBUTIONS (B)			
	2	3,177,300.00	-
CURRENT LIABILITIES & PROVISIONS			
Sundry Deposits	3	3,856,423.00	3,675,681.00
Statutory Liabilities	4	10,503,312.00	8,806,930.00
Provisions	5	648,193.50	528,652.50
Total Current Liabilities and Provisions (C)		15,007,928.50	13,011,263.50
TOTAL LIABILITIES (A+B+C)		36,475,071.33	18,553,624.33
ASSETS			
FIXED ASSETS			
Gross Block		14,277,472.15	13,963,718.15
Less: Depreciation		(126,341.68)	(126,341.68)
Net Block	6	14,151,130.48	13,837,376.48
Total Fixed Assets (A)		14,151,130.48	13,837,376.48
CURRENT ASSETS, LOAN & ADVANCES			
Cash & Bank Balances	7	22,323,940.85	4,688,188.85
Loans, Advances & Deposits	8	-	28,059.00
Total Current Assets, Loans & Advances (B)		22,323,940.85	4,716,247.85
TOTAL ASSETS(A+B)		36,475,071.33	18,553,624.33
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

(CA Diksha Jain)

Partner
M.No 429525
FRN : 115649W
Date: 15.06.2017
Place: Jaipur



For & on behalf of Board of Directors


(Executive Officer)

अधिकारी अधिकारी
नागरपालिका, मा. मण्डवा


(Chairman)
नागरपालिका, मा. मण्डवा

MUNDWA NAGARPALIKA
STATEMENT OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31 MARCH 2016

PARTICULARS	Schedule	For the Year Ended 31.03.2016 (Amount in Rs.)	For the Year Ended 31.03.2015 (Amount in Rs.)
INCOME			
Income From Taxes	9	286,151.00	67,680.00
Fees and User Charges	10	3,296,827.00	1,283,193.00
Revenue Grants, Contributions and Subsidies	11	35,710,830.00	23,187,000.00
Miscellaneous Income	12	375,390.00	73,683.00
Total Income		39,669,198.00	24,611,556.00
EXPENDITURE			
Establishment Expenses	13	15,105,286.00	13,904,134.00
General Administrative Expenses	14	2,201,580.00	2,275,913.25
Public Works	15	9,613,795.00	10,126,154.00
Miscellaneous Expenses	16	1,055.00	1,412.00
Depreciation	6	-	105,759.58
Total Expenditure		26,921,716.00	26,413,372.83
Surplus\ Deficit before adjustment of prior period items and Depreciation		12,747,482.00	(1,801,816.83)
Less: Prior Period Items			
Less: Prior Period adjustment of Depreciation			
NET SURPLUS\ DEFICIT		12,747,482.00	(1,801,816.83)

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

Diksha Jain
(CA Diksha Jain)
Partner
M.No. 429525
FRN : 115649W
Date: 15.06.2017
Place: Jaipur

For & on behalf of Board of Directors

(Signature)
(Executive Officer)
नगर पालिका, म. मूडवा

(Signature)
(Chairman)
अध्यक्ष
नगर पालिका, मा. मूडवा

MUNDWA MUNICIPAL BOARD
Notes on Financial Statements for the year ended 31st March, 2016

Particulars	For the period ending on 31.03.2016	For the period ending on 31.03.2015
Schedule-1		
MUNICIPAL (GENERAL) FUND		
Opening balance	5,542,360.83	7,344,177.65
Add: Excess of Income over Expenditure	12,747,482.00	(1,801,816.83)
Total	18,289,842.83	5,542,360.83
Schedule 2		
GRANTS & CONTRIBUTIONS FOR SPECIFIC PURPOSE		
Swachh Bharat Mission		
Opening Balance	-	-
Received during the Year	3,629,000.00	-
Used during the Year	(451,700.00)	-
Balance of Swachh bharat Mission Grant	3,177,300.00	-
Grand Total	3,177,300.00	-
Schedule- 3		
SUNDRY DEPOSITS		
Security & Amanat Payable	3,856,423.00	3,675,681.00
Total	3,856,423.00	3,675,681.00
Schedule- 4		
STATUTORY LIABILITIES		
GPF Loan	1,996,191.00	1,448,750.00
Cess Tax Deduction	95,552.00	95,552.00
Gratuity	2,483,482.00	2,561,893.00
Insurance Deduction	271,881.00	271,881.00
Labour Cess	5,881.00	-
Other Deductions	20,339.00	-
Pension Payable	3,048,182.00	1,924,370.00
Prasanik Deduction	387.00	387.00
Provident Fund (Employ)	2,486,749.00	2,393,786.00
Royalty	59,962.00	42,317.00
Sales Tax Deduction	17,645.00	65,339.00
Stale Cheques	12,600.00	-
Surcharge	2,655.00	2,655.00
TDS on Contractors Bill	1,806.00	-
Total	10,503,312.00	8,806,930.00
Schedule- 5		
PROVISIONS		
Audit fees Payable	135,793.50	91,252.50
Accounting Fees Payable	247,500.00	172,500.00
Advertisement Expenses Payable	264,900.00	264,900.00
Total	648,193.50	528,652.50
Schedule- 7		
CASH & BANK BALANCES		
Cash in Hand	6,180.20	23,024.20
Balances in Saving & Current a/cs:		
P.D. Account	20,685,823.20	4,374,335.20
SBBJ 51061991104	102,424.45	101,704.45
ICICI Bank	810,705.00	189,125.00
ICICI Bank A/c 0064	718,808.00	-
Total	22,323,940.85	4,688,188.85
Schedule- 8		
LOANS,ADVANCES & DEPOSITS		
Govt. Dues Liabilities(Tds I.T.)	-	28,059.00
Total	-	28,059.00

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Schedule-6

Tangible Assets

PARTICULARS	RATE	GROSS BLOCK AT COST			Deductions	DEPRECIATION			NET BLOCK	
		As at 01-Apr-15	Additions	As at 31-Mar-16		Upto 01-Apr-15	For the year	Upto 31-Mar-16	As at 31-Mar-16	As at 31-Mar-15
Bamda Nirman Karay	0%	330,594.00		330,594.00		-	-	330,594.00	330,594.00	330,594.00
Divar Nirman	0%	3,013,750.00		3,013,750.00		-	-	3,013,750.00	3,013,750.00	3,013,750.00
Hanuman Vatika	0%	6,530,526.15		6,530,526.15		-	-	6,530,526.15	6,530,526.15	6,530,526.15
Hanuman Vatika Nirman Karya	0%	3,455,393.00		3,455,393.00		-	-	3,455,393.00	3,455,393.00	2,270,516.00
Vehicle	11.88%	173,250.00	4,100.00	177,350.00	-	41,164.20	41,164.20	136,185.80	136,185.80	132,085.80
Computer	19.00%	76,400.00		76,400.00	-	14,516.00	14,516.00	61,884.00	61,884.00	61,884.00
Office Equipment	19.00%	360,000.00	99,600.00	459,600.00	-	68,400.00	68,400.00	391,200.00	391,200.00	291,600.00
Furniture	9.50%	23,805.00	210,054.00	233,859.00	-	2,261.48	2,261.48	231,597.53	231,597.53	21,543.53
TOTAL		13,963,718.15	313,754.00	14,277,472.15	-	126,341.68	126,341.68	14,151,130.48	14,151,130.48	12,652,499.48



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संशुद्धी सत्यापित
15/03/2016

Notes on Financial Statements for the year ended 31st March, 2016

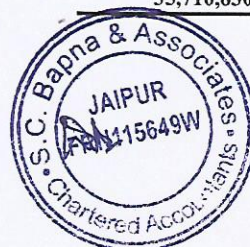
Particulars	For the period ending on 31.03.2016	For the period ending on 31.03.2015
Schedule - 9		
INCOME FROM TAXES		
House Tax	103,516.00	67,680.00
Urban Development Tax	182,635.00	-
Total	286,151.00	67,680.00

Schedule - 10		
FEES AND USER CHARGES		
Registration /Lease/Viniyaman Fees	1,221,909.00	596,482.00
Advertisement Fees	234,456.00	-
Application Fees	5,000.00	53,562.00
Birth Death Registration Fees	3,507.00	2,732.00
Died Animals	88,100.00	164,000.00
Grant Sulk	-	82.00
Hording Income	-	35,500.00
Land Conversation Fees	847,317.00	7,000.00
License Fees Construction and Development Work	225,509.00	194,219.00
Malba Safai Sulk	-	23,200.00
Marriage Registration Fees	39,900.00	14,320.00
Nakal Sulk	9,116.00	4,060.00
Other Certificate Fees	17,011.00	-
Pramanptra Sulk	-	4,700.00
Property Transfer Charges	24,374.00	-
Ptravali Jama Sulk	-	16,000.00
Rental Income	10,200.00	-
Road Cutting Fees	-	37,599.00
Road Damage & Recovery Charges	248,754.00	-
Sales Certificate	5,100.00	-
Septic Tank Clearance	45,500.00	-
Tamir Ijjajat Fees	-	41,407.00
Tender Fees	51,000.00	10,500.00
Water & Electricity NOC Fees	220,074.00	77,830.00
Total	3,296,827.00	1,283,193.00

Schedule - 11		
REVENUE GRANT, CONTRIBUTION, SUBSIDIES		
Annual Aid by Govt.(Chungi)	7,985,000.00	7,409,000.00
Grant from MP	500,000.00	-
Grant from State Govt.	15,812,000.00	12,465,000.00
Rajiv Yojna	-	720,000.00
Rashan Card Mandey	23,830.00	-
Special Grant for 11/12th Financial Commission	11,390,000.00	2,593,000.00
Swacch Bharat Mission	-	-
Total	35,710,830.00	23,187,000.00

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श्री. मूडवा



Schedule - 12**MISCELLANEOUS INCOME**

Other Income	283,560.00	46,867.00
Interest from Bank	91,830.00	26,816.00
Total	375,390.00	73,683.00

Schedule - 13**ESTABLISHMENT EXP.**

Salary and Other Payment	15,054,588.00	13,827,373.00
Travelling Reimbursement	50,698.00	76,761.00
Total	15,105,286.00	13,904,134.00

Schedule - 14**GENERAL ADMINISTRATION EXP.**

Accounting Fees	75,000.00	86,250.00
Advertisement Expenses	396,942.00	333,055.00
Audit Fees	339,741.00	45,626.25
Cleaning & Garbage Transportation on Contract	39,600.00	153,623.00
Computer Exp	90,000.00	75,960.00
Contigent Exp	-	8,845.00
Dress	46,500.00	48,150.00
Other Exp	976,173.00	1,424,391.00
Printing & Stationery 220-21	136,814.00	88,813.00
Vehicle Hire Expenses	100,810.00	11,200.00
Total	2,201,580.00	2,275,913.25

Schedule- 15**PUBLIC WORKS**

Bhamashah Expenses	50,300.00	-
Expenses against aid for Roads & Gutter	756,529.00	964,607.00
Nalavali Nirman Karya/ Public Toilets	1,654,267.00	1,501,418.00
Park Exp.	-	185,865.00
Rain Basera Exp.	-	20,670.00
Repair & Main. Of Building	144,661.00	-
Road Light Development	222,350.00	44,165.00
Roads & Bridge	6,284,397.00	5,489,208.00
Samajik Sahayata Yojana Expenses	-	184,500.00
Swarna Jayanti Rojgar Yojna Expenses	-	1,735,721.00
Drains Repairing	501,291.00	-
Total	9,613,795.00	10,126,154.00

Schedule- 16**MISCELLANEOUS EXPENSES**

Bank Charges	1,055.00	1,412.00
Total	1,055.00	1,412.00

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नगर पालिका, मा. मूडवा



Registration /Lease/Viniyaman Fees

Lease Fees		
Registration Fees	597,735.00	234,262.00
Viniyaman Fees	10,272.00	111,980.00
	613,902.00	250,240.00
	1,221,909.00	596,482.00

Expenses against aid for Roads & Gutter

Repair & Maintanance	-	8,171.00
Repair & Maintinane Vhical	95,950.00	50,350.00
Roadlight Work Expenses	660,579.00	856,586.00
Sadak Marramat	-	49,500.00
	756,529.00	964,607.00

Other Expenses

Communication Expenses 220-12	-	33,053.00
Computer Consumables	750.00	
Data Base Exp.	-	3,584.00
Diesel Expenses	199,509.00	227,030.00
E- Governance Rudipko	-	334,600.00
Election Expenses	61,450.00	43,571.00
Electricity Exp.	44,324.00	35,048.00
Electricity Fitting Exp.	-	258,565.00
Hire Exp.	-	38,480.00
Legal Exp.	7,300.00	42,600.00
Nal Fitting	-	12,075.00
News Paper Expenses	6,975.00	7,962.00
Post Office Exp.	1,264.00	675.00
Sundry Expenses	384,232.00	130,840.00
Telephone Exp.	31,929.00	-
Tent House Exp.	-	60,480.00
Utsav & Parv Exp.	225,000.00	188,528.00
Water Expenses	13,440.00	7,300.00
	976,173.00	1,424,391.00

अभिषेक अदिकारी
सहायक, ना. मूडवा

