

Name of ULB: JNAC

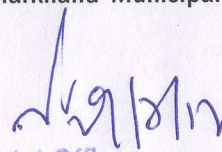
Completion Certificate for Financial Statements of the Financial Year (2016-17)

This is to confirm that the financial statements for the financial year 2016-17 including Balance Sheet, Income and Expenditure Accounts, Receipt and Payment Accounts and Cash Flow Statements along with all the necessary schedules and Notes to Accounts of the ULB have been prepared under my supervision and by my team from 01/04/2016 to 31/03/2017 have prepared the same with necessary support from the PMC team.

It is also to confirm that, all items of with respect to assets, liabilities, income and expenses have been included in the said financial statements. Further, all the Information and Explanations have been duly obtained from different departments of the ULB and included in Financial Statements.

We have received full support from the team of Ernst & Young LLP (PMC team) while preparing the said financial statements, they have also provided adequate handholding support to our team here and have given necessary trainings in this regard.

The aforesaid Financial Statements have been prepared based on Accrual Based Double Entry Accounting Systems. Further the Financial Statements have been prepared in accordance with Guidelines for preparation of financial Statements as prescribed in Jharkhand Municipal Accounts Manual (JMAN).


Special Officer
Jamshedpur Notified Area Committee
Jamshedpur

Date:

Seal and Signature of City Commissioner/ EO/ SO.

Place: JAMSHEDPUR NOTIFIED AREA COMMITTEE, JAMSHEDPUR