

## Sub-Chapter Financial Audit Report Form

Sub-chapter:		Chapter:		Zone:
Period Audited:	Names o	f the auditors:	Date o	f the Report:

## For audit of a sub-chapter:

1. Does the sub-chapter maintains financial report in prescribed format published in the MUNA Website? Yes No

2. Does the sub-chapter has monthly contribution record for all manpower for 12 months of the year?

Yes No

3. Number of total senior members: ....., how many of them paid monthly contribution for 12 months in the year 2022? .....

4. Number of total members: ......, How many of them paid monthly contribution for 12 months in the year 2022? .....

5. Number of total associate members: ..... How many of them paid monthly contribution for 12 months in the year 2022? .....

6. Number of total supporters: .... Does the sub-chapter has a list of supporters? Yes No ....

How many supporters pay monthly donations? ... How many supporters pays donation occasionally? ......

7. Is the sub-chapter financial report reviewed and discussed regularly in the monthly associate member meeting? Yes No

8. Does the sub-chapter remit all the collections to the chapter by the end of month? Yes No	8. I	Does the sub-cha	pter remit all the	collections to the	chapter by the	end of month? Y	es 🗌	No	
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9. How much was the closing balance in the report as of the date of the audit?	How much was cash in
hand on the same day?	

10. Is there any effort to increase	monthly contribution	and special collection	on on the occasion of
organizational fortnight?Yes 🗌	No		

11. How much MB has increased on the occasion of organizational fortnight?.....