

## **Auditor's Report**

We have examined the annexed "Income and Expenditure Account" of M/s Secretary Municipal Committee, Ganaur City, distt. Sonipat, Haryana-131101 as on 31<sup>st</sup> March 2017 for the year ended on that date and report that.

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our compilation.
2. Income & Expenditure Account are prepared on the basis of books of accounts and records produced before us.
3. In our opinion and to the best of our information and according to explanations given to us, the said account give a true and fair view:
  - a. In case of Income & Expenditure Account for the Surplus/Deficit for the year ended on that date

  
Resident Audit Officer  
Municipal Committee  
Ganaur (Sonapat)

M/s Municipal Committee  
Municipal Committee Ganaur City, Distt. Sonapat  
Haryana-131101  
Income and Expenditure Account  
For the Financial Year ended on March 31-2017

Expenditure	Amount Rs.	Income	Amount Rs.
To Street Light Maintaince	221850	By interest	35485
To Salary & Allowance	23211292	by Miscllaneous	1177033
To Misa or Contigencey Exp.	2116598	By Stamp Duty	7969717
To Street Light Bill	583906	By House Tax	4051836
To Advance & Deposit	1584000	By Motor Vihicle	851200
		By Building Applictioin Fee	56776
		By Copying Fees	29871
		By Rent of Shops	521007
		By Fire Charges	42000
		By Development Charges	1417717
		By Excise Duty	4176968
		By Advance & Deposit	6655596
		By Road Cut Charges	22465
		By Tower Fees	106840
	27717646		27114511

Compiled on the basis of books of account and Records  
Produced before us

  
**Resident Audit Officer**  
**Municipal Committee**  
**Ganaur (Sonapat)**

  
**Secretary**  
**Municipal Committee**  
**Ganaur, Sonapat (Hr.)**