

## 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 2018 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

R.A.O   
Resident Audit Officer  
Municipal Committee  
Ganaur (Sonapat)

**M/s Municipal Committee**  
**Municipal Committee Ganaur City, Distt. Sonipat**  
**Haryana-131101**

**Income and Expenditure Account**  
**For the Financial Year ended on March 31-2018**

| Expenditure                 | Amount<br>Rs. | Income                    | Amount<br>Rs. |
|-----------------------------|---------------|---------------------------|---------------|
| To Street Light Maintainace | 569537        | by Misclleneous           | 1204355       |
| To Salary & Allowance       | 24689836      | By Stamp Duty             | 7438721       |
| To Mise or Contigencey Exp. | 4089083       | By House Tax              | 2768759       |
| To Street Light Bill        | 547772        | By Motor Vihicle          | 341330        |
| To Advance & Deposit        | 4453336       | By Building Applictioin F | 47687         |
| To Paving Street            | 225000        | By Copying Fees           | 21145         |
|                             |               | By Rent of Shops          | 1466677       |
|                             |               | By Fire Charges           | 51001         |
|                             |               | By Development Charges    | 999999        |
|                             |               | By Excise Duty            | 9426550       |
|                             |               | By Advance & Deposit      | 5013607       |
|                             |               | By Road Cut Charges       | 40580         |
|                             | 34574564      |                           | 28820411      |

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

*[Signature]*  
**Resident Audit Officer**  
**Municipal Committee**  
**Ganaur (Sonapat)**

*[Signature]*  
**For Municipal Committee**  
**Authorised Person**  
**Ganaur, Sonapat (Hr.)**