

# MUNICIPAL COUNCIL SOHNA, GURUGRAM


## AUDITOR'S REPORT

We have examined the annexed "Income and Expenditure Account" of M/s Secretary, Municipal Council Sohna Tehsil Sohna, District Gurugram-122103 a on 31<sup>st</sup> March 2016 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 record produced before us.
3. In our opinion and to the best of our information and according to explanations given to us, they said give a true and fair view.
  - a. In case of Income & Expenditure Account for the Surpls/Deficit for the year ended on that date.

  
Resident Audit Officer,  
Municipal Council, Sohna

Attested  
  
Executive Officer,  
Municipal Council,  
SOHNA

  
Secretary,  
Municipal Council,  
SOHNA

# MUNICIPAL COUNCIL SOHNA, GURUGRAM

## Income and Expenditure Account For the Financial year ended on March 31, 2016

Expenditure	Amount in Rs.	Income	Amount in Rs.
To Salary and Allowance Expenses	26250015	By House Tax received	3915726
To Traveling/LTC Allowance	12920	By Rent Received form Shops	1667827
To Telephone Expenses	22595	by Vehicle Tax	880800
To Printing, Stationary and General Expenses	554172	By stamp Duty	----
To Sanitation Expenses	1987961	By Teh Bazari Fees	36250
To Legal Expenses	95400	By Dev. Charge	20778834
To Miscellaneous Expenses	561372	By Fire Tax	14000
To Income over Expenditure	2706491	By Tower Fees and Advertisement	---
		By Interest Income	1080942
		By Misc. Income	3816547
<b>Total</b>	<b>32190926</b>	<b>Total</b>	<b>32190926</b>



  
Secretary,  
Municipal Council  
SOHNA 