


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 31st 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	Income	Amount
	Rs.		Rs.
To Street Light Maintaince	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


Resident Audit Officer
Municipal Committee
Ganaur (Sonapat)


For Municipal Committee
Authorised Person
Ganaur, Sonapat (Hr.)