

**J. N. Gupta & Co.**

Chartered Accountants

E-732, Nakul Path, Opposite Jyoti Nagar Thana,  
Lal Kothi, Jaipur- 302015 Ph. : 2743895, 9001893895  
Mobile : 9314893895 + E-mail : jnguptaca@icai.org

HW-1900430  
3/1/2019



### INDEPENDENT AUDITOR'S REPORT

The Executive Officer,  
Suratgarh Municipality  
Rajasthan

We have audited the accompanying financial statements of Suratgarh Municipality (Rajasthan), which comprise the Balance Sheet as at March 31, 2017 and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information and notes to accounts.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the ULB in accordance with the Rajasthan Municipal Accounts Manual. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the ULB's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the ULB's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the Rajasthan Municipal Accounts Manual:



- a) in the case of the Balance Sheet, of the state of affairs of the ULB as at March 31, 2017; and  
b) in the case of the Income and Expenditure Account, of the surplus/ deficit for the year ended on that date.

We further report that:

- a) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;  
b) in our opinion proper books of account as required by law have been kept by the ULB so far as appears from our examination of those books;  
c) the Balance Sheet, Income and Expenditure Account, and Cash Flow Statement dealt with by this Report are in agreement with the books of account;  
d) in our opinion, the Balance Sheet and Income and Expenditure Account comply with the Rajasthan Municipal Accounts Manual;

A statement on additional matters is given in the annexure.

For JN GUPTA & CO  
Chartered Accountants  
FRN: 006569C

CA. JAGDISH GUPTA  
Partner  
M Number: 400438

Place: Jaipur  
Date



लेखाधिकारी  
नगर पालिका, सुरतगढ़

अधिसूचना अधिकारी  
नगर पालिका, सुरतगढ़

(लालचन्द साखला)  
अधिसूचना अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894

# NAGAR PALIKA SURATGARH

## BALANCE SHEET

as on 31- March 2017

Particulars	Schedule	31-Mar-2017	31-Mar-2016
<b>LIABILITIES</b>			
Reserve & Surplus			
Municipal General Fund	1	668,974,587	360,907,336
Earmarked Funds	2	22,807,758	22,734,619
Reserve & Surplus	3	-	-
<b>Total Reserve &amp; Surplus ( A )</b>		<b>691,782,345</b>	<b>383,641,955</b>
Grant & Contribution for Specific Purpose ( B )	4	173,329,010	54,854,175
Loans			
Secured Loans	5	19,237,000	21,914,000
Unsecured Loans	6	-	-
<b>Total Loans ( C )</b>		<b>19,237,000</b>	<b>21,914,000</b>
Current Liabilities & Provisions			
Sundry Deposits	7	42,824,217	26,186,340
Sundry Creditors	8	-	-
Statutory Liabilities	9	2,206,024	1,498,460
Other Liabilities	10	-	-
Provisions	11	129,958	-
<b>Total Current Liabilities &amp; Provisions ( D )</b>		<b>45,160,198</b>	<b>27,684,800</b>
<b>Total Liabilities (A+B+C+D)</b>		<b>929,508,553</b>	<b>488,094,930</b>
<b>ASSETS</b>			
Fixed Assets			
Gross Block	12	881,031,276	537,479,604
Depreciation Fund	13	166,599,087	101,916,540
<b>Net Block</b>		<b>714,432,189</b>	<b>435,563,064</b>
Capital Work in Process	14	-	-
<b>Total Fixed Assets ( A )</b>		<b>714,432,189</b>	<b>435,563,064</b>
Investments			
General Fund Investments	15	3,000,000	3,000,000
Specific Fund Investments	16	22,807,758	22,734,619
<b>Total Investments ( B )</b>		<b>25,807,758</b>	<b>25,734,619</b>
Current Assets , Loans and Advances			
Inventories	17	-	-
Sundry Debtors / Receivables	18	7,372,932	7,438,400
Cash & Bank Balances	19	181,719,834	19,183,006
Loans , Advances , Deposits	20	175,841	175,841
<b>Total Current Assets , Loans and Advances</b>		<b>189,268,607</b>	<b>26,797,247</b>
<b>Total Assets ( A + B + C )</b>		<b>929,508,553</b>	<b>488,094,930</b>

### NOTES TO ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES

Notes referred to above and notes attached there to form an integral part of Balance Sheet

This is Balance Sheet referred to in our report of even date

For JN Gupta & Co  
Chartered Accountants



*CA Jagdish Gupta*  
CA Jagdish Gupta  
Partner  
M. No. 400438  
FRN 006569C

*सुरतगढ़*  
सुरतगढ़, सुरतगढ़  
सुरतगढ़, सुरतगढ़

*लालचंद सांखला*  
(लालचंद सांखला)  
अधिसापी अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894

NAGAR PALIKA SURATGARH		
Schedule forming part of Balance Sheet		
For the Financial Year 01 April 2016 - 31 March 2017		
Particulars	31-3-2017	31-3-2016
<b>Schedule 1</b>		
<b>Municipal ( General ) Fund</b>		
Opening Balance	360,907,335	255,785,527
Add- Additon during the year	369,994,214	102,268,044
Less- Deduction during ther year	(199,668)	(1,622,224)
Add- Excess of Income over Expenditure	(61,727,295)	4,475,989
<b>Grand Total</b>	<b>668,974,587</b>	<b>360,907,336</b>
<b>Schedule 2</b>		
<b>Earmarked Fund</b>		
Gratuity Fund	252,220	1,622,161
General Provident Fund	22,555,538	21,112,458
<b>Grand Total</b>	<b>22,807,758</b>	<b>22,734,619</b>
<b>Schedule 3</b>		
<b>Reserve &amp; Surplus</b>		
Capitalised PHE Grant	-	-
Capitalized FFC	-	-
Capitalized SFC	-	-
<b>Grand Total</b>	<b>-</b>	<b>-</b>
<b>Schedule 4</b>		
<b>Grant &amp; Contribution for Specific Purpose ( Annexure II)</b>		
<b>Grant for NLUM As Group</b>		
Grant for 13th Finance	27,595,740	30,088,000
Grant for 14th Finance	41,344,693	17,518,000
Grant for BPL AAWAS	96,578	96,578
Grant for CM Saree Kamble	2,401,500	2,401,500
Grant for IHSDP	(2,096,942)	-
Grant for MJSRY(mukhmantri jal)	5,735,757	-
Grant for MP MLA	498,397	-
Grant for SBM	19,520,103	4,265,160
Grant for SFC ( Raj Vityan Aayog)	20,354,033	338,000
Grant For SJSRY(NLUM)	3,528,028	28,028
Grant For UIDSSMT	54,351,123	118,909
<b>Grand Total</b>	<b>173,329,010</b>	<b>54,854,175</b>
<b>Schedule 5</b>		
<b>Secured Loans</b>		
Loan From RUIFDCO For JCTSL(interest free Loan)	19,237,000	21,914,000
<b>Grand Total</b>	<b>19,237,000</b>	<b>21,914,000</b>



(लालचन्द साखला)  
अधिशायी अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894

लेखाकार  
नगर पालिका, सुरतगढ़

अधिशायी अधिकारी  
नगर पालिका, सुरतगढ़

NAGAR PALIKA SURATGARH		
Schedule forming part of Balance Sheet		
For the Financial Year 01 April 2016 - 31 March 2017		
Particulars	31-3-2017	31-3-2016
Schedule 6		
Unsecured Loan		
NIL		
Grand Total	-	-
Schedule 7		
Sundry Deposits		
SD & Amanat Refund	(312,058)	
Security Deposit/SD	28,756,258	24,382,652
With Held Amount	14,380,017	1,803,688
Grand Total	42,824,217	26,186,340
Schedule 8		
Sundry Creditors		
Other Creditor		-
Grand Total	-	-
Schedule 9		
Statutory Liabilities		
EMF	6,212	30,143
Income Tax ( TDS ) Payable	730,987	559,275
TCS	89	1,346
Surcharge	115,546	115,546
Pension Payable	-	-
Sales Tax Payable	630,191	695,259
Royalty	524,184	69,826
Interest On Sales Tax	27,065	27,065
Cess Tax	171,750	-
Grand Total	2,206,024	1,498,460
Schedule 10		
Other Liabilities		
Grand Total	-	-
Schedule 11		
Provisions		
Accounting Fees Payable	96,180	
Audit Fees Payable	33,778	
Grand Total	129,958	-



(लेखक साखला)  
अधिकांशी अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894

लेखाकार  
नगर पालिका, सुरतगढ़

अधिकांशी अधिकारी  
नगर पालिका, सुरतगढ़

NAGAR PALIKA SURATGARH		
Schedule forming part of Balance Sheet		
For the Financial Year 01 April 2016 - 31 March 2017		
Particulars	31-3-2017	31-3-2016
<b>Schedule 12</b>		
Gross Block		
Immovable Assets		
Animal Sheds	11,799,975	11,799,975
Fire Brigade Building	2,681,784	2,681,784
Pump House Building	2,556,663	2,556,663
Ramlila	6,696,651	6,696,651
Bus Stand	6,598,342	6,598,342
Hanuman Mandir	2,503,030	2,503,030
Nagar Palika Bhawan	10,185,288	10,040,199
Office Building	670,725	670,725
Overhead Storage	42,750	42,750
Park Building	27,567,926	27,567,926
Parking Building	1,707,994	1,707,994
Police Station Building	524,134	524,134
Ran Basera	2,416,723	2,416,723
Infrastructure Assets		
Community Center	24,636,126	24,636,126
Haat Bazar	7,366,039	7,366,039
Mini Stadium	3,479,140	3,479,140
Road & Bridage	288,966,843	240,716,606
Ground	13,887,056	13,887,056
House Construction	2,175,643	2,175,643
Other Construction	49,029,624	44,160,533
Pipe Line	12,514,136	10,613,299
Public Toilet	2,138,997	2,051,070
Swearge	333,079,953	49,818,250
Under Bridage Construction	30,980,000	30,980,000
Water Pipe Line	254,095	
Movable Assets		
Computer	86,770	46,180
Furniture & Fixture	23,300,432	20,127,754
Plant & Machinery	6,861,422	6,755,622
Vechiles	6,323,015	4,859,390
<b>Grand Total</b>	<b>881,031,276</b>	<b>537,479,604</b>
<b>Schedule 13</b>		
Depreciation Fund		
Opening Balance	101,916,540	59,378,239
Add - Depreciation Provided During the year	64,682,547	42,538,301
Less - Depreciation for the previous year		
<b>Grand Total</b>	<b>166,599,087</b>	<b>101,916,540</b>

(लालचन्द सांखला)  
अधिशायी अधिकारी  
नगर पालिका, सुरतगढ़  
220 Code - 101894

लेखाकार  
नगर पालिका, सुरतगढ़

अधिशायी अधिकारी  
नगर पालिका, सुरतगढ़

NAGAR PALIKA SURATGARH		
Schedule forming part of Balance Sheet		
For the Financial Year 01 April 2016 - 31 March 2017		
Particulars	31-3-2017	31-3-2016
Schedule 14		
Capital Work in Process		
NIL	-	-
Grand Total	-	-
Schedule 15		
General Fund Investment		
Balances in FDR	2,400,000	2,400,000
RUDIFCO Share	600,000	600,000
Grand Total	3,000,000	3,000,000
Schedule 16		
Specific Fund Investment		
PD PF 8100/104/02101/1915	22,555,538	21,112,458
PD Gratuity 8100/00/104/03/01/1986	252,220	1,622,161
Grand Total	22,807,758.00	22,734,619.00
Schedule 17		
Inventories		
NIL	-	-
Grand Total	-	-
Schedule 18		
Sundry Debtors & Receivables		
Other Debtor		12,216
House Tax	7,372,932	7,426,184
Grand Total	7,372,932.00	7,438,400.00
Schedule 19		
Cash in Hand and Bank Balance		
Cash in Hand		
Cash	17,521	-



(लालचन्द सांखला)  
अधिराषी अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894

सेवाकार  
नगर पालिका, सुरतगढ़

अधिराषी अधिकारी  
नगर पालिका, सुरतगढ़

NAGAR PALIKA SURATGARH		
Schedule forming part of Balance Sheet		
For the Financial Year 01 April 2016 - 31 March 2017		
Particulars	31-3-2017	31-3-2016
Bank Balance		
General Cash Book Bank A/c's		
Allahabad Bank 102178	8,476	8,476
AXIS BANK ****8765 (GENERAL)	964,829	200,344
BOR (ICICI) BANK (GENERAL)	20,777	23,379
HDFC Bank 27537620000016 (GEN)	15,196	43,542
ICICI Bank A/c No. 031501001981	41,807,358	7,132,588
OBC BANK (General) 05422041000538	659,170	9,571
PD A/c 8448/00/102/2029	44,085,775	5,858,879
PNB BANK (GEN)	32,318	569,483
P O Ist A/c	521	521
SBBJ C/A XXXXX100016	122,263	285,533
SBBJ S/B	136	136
S.B. Patiala 55107973028	115,702	9,130
SBP Development A/c	7,960	7,960
SGNR Kend. Sehkar Bank Ltd-28	13,346	13,346
State Bank of India	50,158	25,797
I.H.S.D.P. Banks A/c		
AXIS BANK A/C (IHSDP)***** 3337	107,538	340,514
HDFC BANK( IHSDP) A/C NO. 2753145000160	45,841	70,449
OBC (I.H.S.D.P.) 05422151027296	30,868	30,868
S.B.P. (I.H.S.D.P.) 65053324769	2,398	2,398
MJSY SCHEME		
AXIS BANK -MJSY SCHEME	2,968,482	
NULM SCHEME BANK A/c		
PNB BANK (NULM SCHEME )	3,500,000	
SJSRY Banks A/c		
SBI (SJSRY)	28,028	28,028
SWACHH BHARAT MISSION		
AXIS BANK A/C (Swach Bharat Mission)	17,558,932	4,305,077
UIDSMT Banks		
Axis Bank (Uidsmt -Sewerage)	69,253,258	
PNB BANK (SEWERAGE)	133,405	
SBP 65053386374 (UIDSMT)	71,500	118,909
Axis Bank (913020029992310)	1,500	1,500
ICICI Bank (031501002302)(CM BPL Aawas Yojna)	96,578	96,578
Grand Total	181,719,834	19,183,006
Schedule 20		
Loans, Advances & Deposits		
Advantage to Staff	175,841	175,841
Grand Total	175,841	175,841



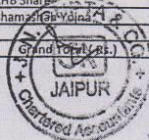
(लालचन्द सांखला)  
अधिशायी अधिकारी  
नगर पालिका, सूरतगढ़  
DDO Code - 101894

लेखाकार  
नगर पालिका, सूरतगढ़

अधिशायी अधिकारी  
नगर पालिका, सूरतगढ़

**NAGAR PALIKA SURATGARH**  
Schedule forming part of Income & Expenditure Account  
For the Financial Year 01 April 2016 - 31 March 2017

Schedule	31-Mar-2017	31-Mar-2016
<b>Schedule -21</b>		
Income From Taxes		
City (Urban) Development tax	1,379,840	1,258,290
<b>Grand Total (Rs.)</b>	<b>1,379,840</b>	<b>1,258,290</b>
<b>Schedule -22</b>		
Assigned Compensation		
Octroy Compensation	72,895,000	66,270,000
<b>Grand Total (Rs.)</b>	<b>72,895,000</b>	<b>66,270,000</b>
<b>Schedule -23</b>		
Rental Income From Munciple Properties		
1301001 Income From Rent & Teh	118,270	189,980
1301005 Rental Income Shop/Comm. Hall	438,357	
1501012 Income From Cycles Stand	6,300	
Mobile Tower Rent		174,060
Temp. Shop Rent		411,940
Saras Booth Rent		7,200
Samudavik Bhawan		50,700
Lease		6,197,070
Trade Fair Rent		10,000
<b>Grand Total (Rs.)</b>	<b>562,927</b>	<b>7,040,950</b>
<b>Schedule -24</b>		
Fees and User Charges		
Application Fees		847,374
Conversion fees		4,408,899
External Fees		3,261,414
Niyaman Fees		3,713,158
140-11-04 Conts. & Development Work Licence Fess	194,260	2,030
1401110 Registration Fees (Other)	243,770	125,600
1401301 Copy Fees	432,424	
1401303 Income From Birth & Death Certificate	51,854	
1401408 Income From Road Cutting	56,053	50,818
1401413 Transfer / Land Use/ UP VIBHAJAN	4,837,960	1,790,290
1401414 Marriage Registration	26,830	
1401502 Agriculture Land Conversion	50,557	
1401502 AGRICULTURE LAND LEASE INOCME	366,436	
1401502 Income From Regulation of Agriculture Land	443,112	
1402001 Penalties Under Raj. Municipal Act.	599,916	
1402005 Other Penalties	334,348	1,000
1404001 Sign Advertisement Boards Fees	498,662	
1406001 Fair Fees	238,050	
1406007 Licences of Mobiles Tower	60,000	
1408004 Income From MANDI Lease	3,251,473	
1408006 BRAHAY VIKASH FEES/BSUP	3,097,783	1,787,116
1408006 Other Income (Misc.)	1,657,630	
1501101 Tender Forms Fees	677,569	330,925
Certificate		448,276
Shashti		77,563
Renewal Fees		71,298
Malwa fees		114,000
Panwali Shulk		42,735
Noc Fees		29,400
Transfer Fees		71,694
Approval fees		244,763
Reformation fees		343,466
Quation Fees		600
Copy & RTI fees		7,404
Surcharge		1,268,534
Subdivision fees		979,770
Verify Fees		419,505
Canteen Contract		550,000
<b>Grand Total (Rs.)</b>	<b>17,118,687</b>	<b>20,937,632</b>
<b>Schedule -25</b>		
Revenue Grant, Contribution, Subsidies		
Rev Grant for 13th Finance	2,377,260	
Rev Grant for 14th Finance	25,661,489	
Rev Grant for IHSDP	1,955,480	
Rev Grant for MISRY	14,222,243	
Rev Grant for SBM	5,964,132	
Rev Grant for SFC	14,824,074	
Rev Grant for UIDSSMT	50,000	
MIA Fund		572,635
RHB Share		377,000
Bham		407,500
<b>Grand Total (Rs.)</b>	<b>65,054,678</b>	<b>1,357,135</b>



(लालचन्द सांखला)  
अधिराषी अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894

लेखाकार  
नगर पालिका, सुरतगढ़

अधिराषी अधिकारी  
नगर पालिका, सुरतगढ़

**NAGAR PALIKA SURATGARH**  
Schedule forming part of Income & Expenditure Account  
For the Financial Year 01 April 2016 - 31 March 2017

Schedule	31-Mar-2017	31-Mar-2016
<b>Schedule -26</b>		
Income from Corporation Assets and Investment		
Sale of land		52,626,411
1701001 Interest of Corporate Investments	2,518,461	
3509001 Income From Sale Of Land (Urban/other)	18,512,800	
3509012 Lease Value of Land Reced in Installments	1,154,639	
<b>Grand Total ( Rs.)</b>	<b>22,185,900</b>	<b>52,626,411</b>
<b>Schedule -27</b>		
Miscellaneous Income		
1501005 Contract of Dead Animal	809,100	400,000
Old Bricks/Brick Recovery	22552	25,350
Other Income	13104	
Recovery		15,327
Advertisement Revenue		126,000
Interest		953,390
Miscellaneous Income		219,206
Period Income		674,633
Census Department Income		3,500
Fire Brigade Income		4,250
CRF Recovery		43,518
Forfeited Amount		10,300
Gratuity Recovery		66,962
Exhibition Fees		1,000
Rashan Card Income		150,440
Land Used Income		558,426
<b>Grand Total ( Rs.)</b>	<b>844,756</b>	<b>3,252,302</b>
<b>Schedule -28</b>		
Establishment Exp		
2101001 Salary & Allowences	70,982,037	
2102001 Travelling Reimbursement	82,659	29,831
2102002 Medical Reimbursement	328,558	
2102006 Dress	453,300	
2103002 Pension, Gratuity, D.C.R.G.	21,699,138	
2718007 Corporate (parshad Allowance)	929,971	918,800
Income Tax Deduction Employees	782,750	
Bonus		520,878
House Rent Allowance		11,080
Uniform Allowance		225,600
Salary		81,544,921
Computer Job Work Salary		940,000
Driver Salary		1,044,350
Arrear Salary		852,429
Surrender Leave		1,469,423
LA Salary		4,000
<b>Grand Total ( Rs.)</b>	<b>95,258,413</b>	<b>87,561,312</b>
<b>Schedule -29</b>		
General Administration Exp.		
2201101 PAYMENT OF WATER BILL	352,910	
2201102 PAYMENTS OF ELECTRIC BILLS	3,242,143	
2201201 Telephone Exp.	89,231	
2202001 Books & News Paper	5,384	
2202101 Postage Exp.	8,180	
2202102 Stationery & Printing	565,129	
2204001 Group Insurance	82,903	
2205001 Audit Fees	6,000	
2205101 Court Exp.	175,425	
2206001 Advertisement Exp.	1,005,306	1,101,032
2209009 Other Exp.	502,321	
Accounting Fees	96,180	
Audit Fees	33,778	
Contingencies Expenses		570,752
Auction Exp.		27,948
Legal Expenses		597,729
<b>Grand Total (Rs.)</b>	<b>6,164,890</b>	<b>2,297,491</b>



(लालचन्द सांखला)  
अधिकाशी अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894

4/3/2017  
अधिकाशी अधिकारी  
नगर पालिका, सुरतगढ़

**NAGAR PALIKA SURATGARH**  
Schedule forming part of Income & Expenditure Account  
For the Financial Year 01 April 2016 - 31 March 2017

Schedule	31-Mar-2017	31-Mar-2016
<b>Schedule -30</b>		
Public Work		
2301001 PETROL / DIESEL EXP.	2,082,269	
2302001 Agreement Exp. on Electric Maintenance	795,201	
2304001 Contract Vehicle Exp.(DRIVER)	1,294,253	
2304002 Contract Vehicle ( Gen. Admn)	759,230	
2305105 CONST & MAINTENANCE of Community Hall	423,087	
2305904 Purchase Repairs Operate Maint. of Tools	267,802	
2308005 Medicine & Phynyls Exp.	119,944	-
Exp. on Agriculture Land Conversion (40 %)	718,062	
Mitti Bharti Exp	991,862	
Repair And Maintance of CCTV Salary	280,103	-
Repair and Maintance of Other	120,457	285,147
Repair And Maintance of Pump	840,600	725,491
Rev. Exp. Against 13th Finance	2,377,260	-
Rev Exp Against 14th Finance	25,661,489	-
Rev Exp Against IHS DP	1,955,480	-
Rev Exp Against MISRY	14,222,243	-
Rev Exp Against SBM	5,964,132	-
Rev Exp Against SFC	14,824,074	-
Rev Exp Against UIDSSMT	50,000	
13vit Ayog Clearing Exp And Other Exp		2,223,813
Medical Camp		518,152
Rain Basera		31,345
<b>Grand Total ( Rs.)</b>	<b>73,747,448</b>	<b>3,783,948</b>
<b>Schedule -31</b>		
Miscellaneous Exp		
2502001 Festivals & Entertainments Exp.	846,716	24,000
2718006 Contingencies Exp.	706,571	
27118006 Rain Basera & Other scheme Exp	231,389	
Berry Casting	19,320	
Miscellaneous Exp	111,689	
Computer Repair		67,435
Printing & Stationery Exp.		272,214
Bank Charges		-
PhotoCopy Exp.		249,079
Colouring Exp		48,381
Electricity Expenses		5,295,339
Electricity Repair		95,653
Festival Expenses		810,846
MISC Expenses		150,849
Tractor Rent		1,244,380
TDS Interest		5,240
Sanatry Exp		91,699
Survey Exp.		299,487
Vechile Insurance		77,589
Petrol/ Diesel		1,416,920
Election Expenses		8,500
Telephone/ Postage Expenes		95,373
Tree Planting		262,408
Water Bills		182,380
News Paper Exp.		27,435
Vehicle Repair		601,946
Bhamashah Camp Exp.		23,800
Tent Arrangement		739,726
<b>Grand Total ( Rs.)</b>	<b>1,915,785</b>	<b>12,085,679</b>



(लालचन्द सांखला)  
अधिकांशी अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894

हस्ताक्षर  
नगर पालिका, सुरतगढ़

Schedule 12 & 13 : Gross Block Fixed Assets & Depreciation									
Immovable Assets	Rate in %	Net Block 01-04-2016	Opening Balance 01-04-2016	Block of Assets		Opening Balance 01-04-2016	Depreciation		Net Block
				Addition During the Year Part I	Addition During the Year Part II	Total	Dep On Part I	Dep On Part II	
Animal Sheds	-	-	-	-	-	-	-	-	-
Animal Shed Ward No. 7	10	2,505,094	3,000,000	-	-	3,000,000	-	-	3,000,000
Animal Shed Ward No. 8	10	3,436,379	3,436,379	-	-	3,436,379	-	-	3,436,379
Fire Brigade Building	10	3,910,098	5,363,646	-	-	5,363,646	-	-	5,363,646
Fire Brigade Ward No. 31A	10	1,642,216	2,252,711	-	-	2,252,711	-	-	2,252,711
Fire Brigade Ward No. 31 B	10	312,794	429,073	-	-	429,073	-	-	429,073
Pump House Building	10	729,872	1,001,196	-	-	1,001,196	-	-	1,001,196
Pump House Rail Ward 34	10	117,298	160,902	-	-	160,902	-	-	160,902
Pump House Ward 33	10	78,198	107,268	-	-	107,268	-	-	107,268
Pump House Ward 34	10	938,440	1,287,297	-	-	1,287,297	-	-	1,287,297
Ramliha	10	1,094,836	1,501,833	-	-	1,501,833	-	-	1,501,833
Jagdamba Ramliha	10	1,459,744	2,002,993	-	-	2,002,993	-	-	2,002,993
Ramliha Club	10	2,317,278	3,192,425	-	-	3,192,425	-	-	3,192,425
Bus Stand	10	4,813,905	6,598,342	-	-	6,598,342	-	-	6,598,342
Hanuman Mandir	10	1,824,709	2,503,030	-	-	2,503,030	-	-	2,503,030
Nagar Palika Bhawan	10	7,319,305	10,040,199	-	-	10,040,199	-	-	10,040,199
Office Building	10	517,453	670,725	-	-	670,725	-	-	670,725
Overhead Storage	10	31,165	42,750	-	-	42,750	-	-	42,750
Park Building	10	20,976,606	27,567,926	-	-	27,567,926	-	-	27,567,926
Perking Building	10	1,261,293	1,707,994	-	-	1,707,994	-	-	1,707,994
Police Station Building	10	403,321	524,134	-	-	524,134	-	-	524,134
Ran Basera	10	1,893,444	2,416,223	-	-	2,416,223	-	-	2,416,223
Infrastructure Assets	-	-	-	-	-	-	-	-	-
Community Center	10	2,871,583	3,939,071	-	-	3,939,071	-	-	3,939,071
Samudayik Bhawan Damsal	10	1,016,638	1,394,565	-	-	1,394,565	-	-	1,394,565
Samudayik Bhawan Ward 1	10	166,831	228,849	-	-	228,849	-	-	228,849
Samudayik Bhawan Ward 2	10	985,336	1,351,627	-	-	1,351,627	-	-	1,351,627
Samudayik Bhawan Ward 2-1	10	938,440	1,287,297	-	-	1,287,297	-	-	1,287,297
Samudayik Bhawan Ward 6	10	938,440	1,287,297	-	-	1,287,297	-	-	1,287,297
Samudayik Bhawan Ward 7	10	938,440	1,287,297	-	-	1,287,297	-	-	1,287,297
Samudayik Bhawan Ward 9	10	938,440	1,287,297	-	-	1,287,297	-	-	1,287,297
Samudayik Bhawan Ward No. 34	10	1,876,822	2,574,516	-	-	2,574,516	-	-	2,574,516
Samudayik Bhawan Ward No. 35	10	4,170,723	5,721,156	-	-	5,721,156	-	-	5,721,156
Samudayik Bhawan	10	3,735,027	4,775,021	-	-	4,775,021	-	-	4,775,021
Samudayik Bhawan Ward 32 B	10	243,864	334,656	-	-	334,656	-	-	334,656
Samudayik Bhawan Ward No. 32a	10	350,323	480,553	-	-	480,553	-	-	480,553
Samudayik Bhawan Ward No. 32c	10	189,775	260,322	-	-	260,322	-	-	260,322
Han Basera	10	2,554,581	3,504,226	-	-	3,504,226	-	-	3,504,226
Han Basera Ward No. 34	10	2,815,762	3,861,813	-	-	3,861,813	-	-	3,861,813
Han Basera Ward No. 7	10	1,042,667	1,430,270	-	-	1,430,270	-	-	1,430,270
Kirti Stadium	10	1,376,329	1,887,968	-	-	1,887,968	-	-	1,887,968
Kirti Stadium	10	117,298	160,902	-	-	160,902	-	-	160,902
Kirti Stadium Sam Bn A	10	1,042,667	1,430,270	-	-	1,430,270	-	-	1,430,270
Kirti Stadium Sam Bn B	10	1,376,329	1,887,968	-	-	1,887,968	-	-	1,887,968
Kirti Stadium Sam Bn C	10	117,298	160,902	-	-	160,902	-	-	160,902

c) In case of...

...end for all other...

(लोकसत्त्व साखला)  
आयिष/पी अधिकारी  
नगर पालिका, सुरमग  
DDO Code - 101894

नगर पालिका, सुरमग

शहरी विकास अधिकारी  
नगर पालिका, सुरमग



Road & Bridge	10	17,630,510	20,361,159	8,196,886	2,404,010	30,962,055	2,730,669	2,581,740	120,201	2,702,940	5,433,589	25,518,466
Interlocking	10	3,145,517	3,444,712	1,132,913	-	3,444,712	2,993,195	314,522	-	3,145,517	6,131,247	2,830,965
Printer Locking	10	2,954,767	3,645,740	1,132,913	-	3,645,740	680,973	401,768	-	4,097,768	1,093,741	3,683,912
Road Construction	10	16,372,428	19,113,645	7,053,387	-	35,723,390	2,741,217	2,592,879	352,669	2,945,548	5,688,765	30,035,635
Road & Sewage Construction	10	54,555,865	66,318,014	1,539,087	-	63,814,346	11,762,149	5,609,495	797,862	6,407,367	18,169,506	65,644,840
Road & Street	10	99,189,246	120,902,620	1,135,917	-	120,902,620	21,713,374	9,919,925	63,722	9,919,925	31,632,799	89,210,321
Soil Street	10	5,653,125	6,390,716	1,135,917	-	9,341,067	1,277,591	1,050,755	-	7,712,626	2,020,217	7,320,850
Ground	10	10,507,248	13,887,056	2,113,372	-	13,887,056	3,379,508	1,591,604	-	1,050,755	4,430,263	9,456,793
House Construction	10	1,586,044	2,175,643	2,113,372	-	2,175,643	589,599	151,604	-	1,586,044	748,203	1,427,440
Other Construction	10	37,401,895	44,160,533	780,575	-	49,029,624	6,728,638	3,051,327	137,886	4,039,213	10,847,851	38,181,773
Pipe Line	10	8,831,171	10,613,299	1,120,262	-	12,514,136	1,681,582	961,270	56,013	1,017,242	2,698,824	9,815,312
Public Toilet	10	1,813,171	2,051,070	32,472	-	2,138,997	237,892	180,464	1,624	188,486	426,385	1,712,612
Sewerage	10	39,364,582	48,818,250	50,158,261	-	333,079,923	10,453,668	8,935,284	11,655,172	20,607,456	31,061,124	302,018,829
Under Bridge Construction	10	29,382,000	30,980,000	220,150	-	30,980,000	1,598,000	2,938,200	-	2,938,200	4,536,200	26,443,800
Water Pipe Line	10	-	-	-	-	254,095	-	-	-	-	-	254,095
Computer	60	484	7,558	14,690	12,600	34,848	7,074	9,104	3,780	12,884	19,958	14,890
Dot Matrix Printer	60	87	1,363	-	-	1,363	1,276	52	-	52	1,328	35
Epson Color Printer	60	-	-	-	13,300	13,300	12,923	-	3,990	3,990	13,097	9,310
Fax Machine	60	856	13,379	-	-	13,379	6,164	253	-	514	6,417	342
Laptop	60	421	6,585	-	-	6,585	6,312	259	-	253	6,571	168
Scanner	60	432	6,744	-	-	6,744	5,583	229	-	229	5,812	153
Server Pc	60	245	3,827	-	-	3,827	710	147	-	147	3,729	98
UPS	60	49	759	-	-	759	-	29	-	29	740	19
Furniture & Fixture	10	306,939	376,420	43,355	-	419,775	69,481	30,694	2,168	32,862	102,343	317,432
Air Conditioner	10	394,527	461,435	895	-	461,435	66,508	30,453	-	39,453	108,361	355,074
Animal Pan	10	-	967	-	-	967	895	-	-	-	895	-
Battery Torch	10	-	967	-	-	967	967	-	-	-	967	-
Beach Steel & Wood	10	-	1	-	-	1	1	-	-	-	1	-
Blanket	10	-	4,467	-	-	4,467	4,467	-	-	-	4,467	-
Calculator	10	-	854	-	-	854	854	-	-	-	854	-
Camera	10	-	925	-	-	925	925	-	-	-	925	-
CCTV Camera	10	3,678,531	4,739,463	-	-	4,739,463	1,060,932	367,853	-	367,853	1,428,785	3,310,678
Celling Fan	10	30,284	41,004	-	-	41,004	10,720	3,028	-	3,028	13,748	27,256
Collar and Pump Store	10	32,733	42,264	-	-	42,264	9,531	3,273	1,281	4,554	14,085	53,299
Cable Stand	10	1,105	1,516	-	25,620	1,516	411	111	-	111	532	995
Computer Chair	10	3,463	4,750	-	-	4,750	1,287	346	-	346	1,633	3,117
Canning Machine	10	17,941	24,611	-	-	24,611	6,670	1,794	-	1,794	8,464	16,447
Cow Care	10	3,087	4,235	-	-	4,235	1,148	309	-	309	1,457	2,778
Dental Loha	10	4,582	6,205	-	-	6,205	1,703	458	-	458	2,161	4,124
Display Board	10	21,375	25,000	-	-	25,000	3,675	2,138	-	2,138	5,763	19,738



(**लाहचन्द्र साखला**)  
**अधिकाशी अधिकारी**  
 नगर पालिका, सुल्ताण  
 BDO Code - 101854

c) In case of works, copy

नगर पालिका, सुल्ताण  
 नगर पालिका, सुल्ताण  
 नगर पालिका, सुल्ताण

Plant & Machinery	15	685	1,120	-	-	1,120	-	432	103	-	103	535	595
Battery	15	26,174	30,325	-	-	30,325	-	4,151	1,916	-	103	3,926	8,077
Burns Pumping Set	15	6,545	10,658	-	-	10,658	-	4,113	982	-	982	5,095	22,248
Container Lifting Device	15	37,096	60,405	-	-	60,405	-	23,302	5,764	-	5,764	28,873	5,563
Diesel Engine	15	3,335	5,431	-	-	5,431	-	2,096	500	-	500	2,596	31,532
Fire Brigade	15	2,851,234	3,936,036	-	-	3,936,036	-	1,064,802	427,685	-	427,685	1,512,487	2,472,569
Fire Brigade Motor	15	750,082	1,006,171	-	-	1,006,171	-	256,089	112,512	-	112,512	368,601	637,570
Folding Machine	15	-	-	-	-	-	-	-	-	-	-	-	-
Generator	15	9,694	14,091	-	-	14,091	-	4,397	1,454	-	1,454	7,935	97,865
Heater	15	1,051,546	1,563,778	-	-	1,563,778	-	512,332	157,732	-	157,732	669,964	893,814
Knitting Machine	15	1,228	2,000	-	-	2,000	-	772	184	-	184	956	1,054
Manual Sweeper Machine	15	1,116	1,818	-	-	1,818	-	702	167	-	167	869	949
Motor 10 Hps	15	7,011	11,417	-	-	11,417	-	4,406	1,052	-	1,052	5,458	5,959
Motor in Public Toilet	15	21,104	34,565	-	-	34,565	-	13,261	3,166	-	3,166	16,427	17,958
Patio Max	15	21,516	26,969	-	-	26,969	-	5,453	3,227	-	3,227	8,660	18,289
Telephone Instruments	15	1	1	-	-	1	-	0	0	-	0	0	1
Traction	15	16,888	27,499	-	-	27,499	-	10,611	2,533	-	2,533	13,144	14,355
Trolley Pump Set	15	2,143	3,489	-	-	3,489	-	1,346	321	-	321	1,667	1,822
Type Writer	15	2,780	4,526	-	-	4,526	-	1,746	417	-	417	2,463	2,363
Water Cooler	15	7,476	12,174	-	-	12,174	-	0	0	-	0	0	1
Water Filter	15	2,056	3,348	-	-	3,348	-	4,698	1,121	-	1,121	5,819	6,355
Vegetables	15	-	-	-	-	-	-	1,292	308	-	308	1,600	1,748
Ambeador Car	15	136,725	222,715	-	-	222,715	-	85,540	20,516	-	20,516	106,456	116,259
Fire Extinguish Vehicle	15	434,169	706,971	-	-	706,971	-	272,802	65,125	-	65,125	337,927	369,044
Four Wheeler	15	200,786	326,517	-	-	326,517	-	126,161	30,118	-	30,118	156,278	170,668
Hand Car	15	389,794	589,944	-	-	589,944	-	200,150	58,469	-	58,469	258,619	331,375
ICB	15	520,724	923,282	-	-	923,282	-	352,508	258,166	-	258,166	610,660	1,581,147
Mahindra Jeep	15	63,345	109,035	-	-	109,035	-	46,690	9,152	-	9,152	56,042	52,993
Motor Cycle	15	37,202	67,653	-	-	67,653	-	30,351	5,995	-	5,995	35,946	31,707
Rickshaw Tempo	15	9,503	17,881	-	-	17,881	-	8,378	1,425	-	1,425	9,803	8,078
Rickshaw for Garage	15	6,512	12,1545	-	-	12,1545	-	59,314	9,335	-	9,335	69,449	52,896
Rickshaw Street Light	15	110,070	13,207	-	-	13,207	-	60,476	7,620	-	7,620	68,096	43,183
Tractor	15	50,803	111,279	-	-	111,279	-	145,705	26,504	-	26,504	172,209	150,150
Tractor Trolley	15	322,399	88,500	-	-	88,500	-	629,085	84,724	-	84,724	713,809	480,102
Trolley	15	476,326	1,105,411	-	-	1,105,411	-	14,550	-	-	14,550	14,550	82,450
Wheats Barrows & Other	15	-	-	-	-	-	-	-	-	-	-	-	-
Grand Total		432,663,828	76,158,811	267,392,861	881,031,276	101,916,540	51,311,675	13,370,949	64,682,547	166,599,037	714,432,183		



(सिखारणी साखला)  
अधिकाणी अधिकारी  
संग/पालिका, सुरतमग  
DDO Code - 1018994

सुरतमग  
सुरतमग

सुरतमग  
सुरतमग

c) In case of works, expenditure are accrued as soon as the work has been done.

## Municipality Suratgarh (Rajasthan)

### NOTES FORMING PART OF AUDIT REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDED ON 31.03.2017

#### Accounting Policies

The financial Statements are prepared on a going concern and historical cost basis. The method of accounting is the accrual based doubled entry accounting system.

#### Recognition Of Revenue

- Property and other taxes are recognized in the period in which they become due and demands are ascertainable.
- Revenue in respect of contract/License fees is accrued in the year to which it pertains and when demands are raised.
- Assigned revenue like Octroi, Duty /surcharge on transfer of immovable properties, Tender fee, Development fee, etc. are accounted during the year only upon actual receipt.
- Lease Rental and interest on lease rental are accounted during the year on actual receipt basis.
- Interest received on bank deposit is accounted as actual receipts during the year.
- Other incomes, which are of an uncertain nature or for which the amount is not ascertainable or where demands is not raised in regular course of operations is recognized on actual receipt.

#### Recognition of expenditure

- Expenses on salaries are account on April to march and bonus and their allowances are recognized as and when they are due for payment.
- All other major revenue expenditures are treated expenditures in the period in which they incurred.
- In case of works, expenditure are accrued as soon as the work has been measured are become due for payment.
- Provision for expenses are made at the year-end for all bills received up to & cut off date.
- Provision for pensions is not made at municipality level.
- Bank charges are accounted on cash basis.



(लालचन्द साखला)  
अधिसापणी अधिकारी  
नगर पालिका, सूरतगढ़  
DD Code - 101894

हस्ताक्षर  
अधिसापणी अधिकारी  
नगर पालिका, सूरतगढ़

## FIXED ASSETS

### 1. Recognition

- a) All Fixed Assets are carried at cost less accumulated depreciation. The cost of fixed assets include cost incurred/ money spent in acquisition or construction qualifying fixed assets up to the date of commissioning of the assets and other incidental and indirect expenses incurred up to that date.
- b) All assets costing less than Rs. 5,000/- would be expensed / charged to income & expenditure account in the year of purchase.

### 2. Depreciation

- a) Depreciation is provided on WDV method using the rates prescribed in income tax act 1961.

### 3. Revaluation of fixed assets

The municipality has not made any revaluation of fixed assets during the year as there was no such need for revaluation.

Inventories:- Inventory is nil as at the end of financial year.

## Grants

- a) Grants, which are re-imbursement of specific expenditure is recognized and transferred to income side of income & expenditure account in the accounting period in which the corresponding expenditure is incurred.
- b) Grant received towards capital is treated as a liability till such time the fixed asset is constructed or acquired. On construction /acquisition of fixed asset the grant corresponding to the value of the asset so constructed /acquired is treated as capital receipt and transferred to municipal general fund.

## Employee benefits

Separate funds are formed for meeting the provident and the retirement benefits including Gratuity.

## Statutory deductions

Statutory deductions from claimants (Salary, Works, Supplier etc.) Which includes TDS, Sales tax (VAT), provident fund contribution etc., are to be recognized as liability in the same period in which the corresponding claim is recognized as expense.

## Notes on Accounts and other disclosures:-

- a) Previous period figures have been recast/ restated to conform to the classification of the current period. Negative figures shown in brackets figures are rounded off to the nearest rupee.



(लालचन्द सांखला)  
अधिशेषी अधिकारी  
नगर पालिका, सुरतगढ़

हस्ताक्षर  
अधिशेषी अधिकारी  
नगर पालिका, सुरतगढ़

1000 0000 101897

- b) In the opinion of the Management of Municipality to the best of their knowledge and belief, the value on realization of loans, advances and current assets in the ordinary course of business will not be less than the amount at which they are stated in the Balance Sheet.
- c) There are no fixed assets purchased out of borrowed money. So, there is no question no borrowing cost.
- d) Fixed assets ,inventories & Stationeries item are valued, certified and physically verified by management Initial recognition of fixed assets is taken as certified by the Municipality and subject to verification . No physical verification of fixed assets and inventories is conducted by us.
- e) There are no investments held by the Municipality during the year except Employee's GPF Accounts and Gratuity PD A/c. There are no long term investments standing in the name of Municipality.
- f) All outstanding of third parties balances are subject to confirmation.
- g) Necessary adjustment for writing off accounts receivable is not made further no provision are made against outstanding receivables during the year.
- h) The entries in the cash book for bank transactions under general ledger in double entry accrual accounting are compared with the entries on the bank statements and no differences are noted.
- i) Contingent liability, judgment and claims: no estimate of liability for unsettled claims has been reported by the municipality.
- j) Securities deposit and EMD: party wise detail of security deposit /EMD is not available subject to verification.

For JN GUPTA & CO  
Chartered Accountants  
FRN: 006569C

*em*

CA. JAGDISH GUPTA  
Partner  
M Number: 400438



*[Signature]*  
अधिसापि अधिकारी  
नगर पालिका, सुरतगढ़

Executive Officer

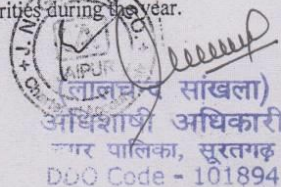
*[Signature]*  
लेखाकार  
नगर पालिका, सुरतगढ़


Account Officer

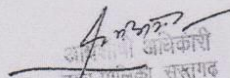
*[Signature]*  
(लालचन्द साखला)  
अधिसापि अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894

Additional matters to be reported by the financial statement auditor:

1. In our opinion and according to records examined by us all sums due to and received by the municipality have been brought to account and have been appropriately classified;
2. In our opinion and on the basis of test check and according to the information and explanations given to us all grants sanctioned or received by the Municipality during the year, have been accounted properly, and where any deduction is made out of such grants towards any dues of the Municipality whether such deductions have been properly accounted;
3. In our opinion and according to the information and explanations given to us, earmarked Funds have been created by the municipality for Gratuity and Provident Fund and earmarked Funds have been utilized for the purpose for which they were created.
4. In our opinion and according to the information and explanations given to us, the Municipality is maintaining proper records showing full particulars, including quantitative details and situation of fixed assets;
5. In our opinion and according to the information and explanations given to us, lease rentals are collected and accounted on cash basis.
6. In our opinion and according to the information and explanations given to us, proper record of store is maintained by the municipality.
7. According to the information and explanations given to us, the parties to whom loans or advances have been given by the Municipality during the year are not repaying the principal amounts as stipulated. No interest is charged by the municipality on such loans and advances during the year.
8. In our opinion and according to the information and explanations given to us, the municipality has granted loans to his employess against provident fund and no record is maintained by the municipality level. No comment can be made on deduction from salary towards the repayment of principal of loans and interest thereon.
9. In our opinion and according to the information and explanations given to us, there is an adequate internal control system commensurate with the size of the municipality with regards to the purchase of stores, fixed assets and services.
10. In our opinion and according to the information and explanations given to us, there is an adequate internal control procedure for the contrating of works and projects, periodic inspections and measurements, quality checks and payment there for.
11. According to the records of the municipality and information and explanations given to us, the municipality has not been regular in depositing undisputed statutory dues including provident fund, TDS, Works contract Tax, cess and any other statutory dues with the appropriate authorities during the year.

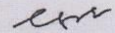
  
लाजपत साखला  
अधिशायी अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894

  
लेखाकार  
नगर पालिका, सुरतगढ़

  
अधिशायी अधिकारी  
नगर पालिका, सुरतगढ़


12. In our opinion and according to the information and explanations given to us, no personal expenses have been charged to the municipality's accounts.
13. In our opinion and according to the information and explanations given to us, the books and registers specified under the Rajasthan Municipal Accounts Mannual and other applicable acts and rules have been properly maintained. Bank Reconciliation statements of are prepared for all bank account of the municipality.
14. In our opinion and according to the information and explanations given to us, and to the best of our knowledge, the year end and reconciliation procedures have been carried out by the municipality.

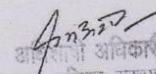
For JN GUPTA & CO  
Chartered Accountants  
FRN: 006569C

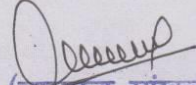
  
CA. JAGDISH GUPTA  
Partner  
M Number: 400438

Place: Jaipur  
Date



  
अधिकांक्षी  
नगर पालिका, सुरतगढ़

  
अधिकांक्षी  
नगर पालिका, सुरतगढ़

  
(लक्ष्मि वार्ध सांखला)  
अधिकांक्षी अधिकारी  
नगर पालिका, सुरतगढ़  
DDO Code - 101894