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कार्यालय नगरपालिका, सोजत (पाली)

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Phone No 02960 - 222028

क्रमांक/नपासो/2017-18/ 3868

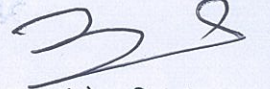
दिनांक.....08/09/2017

श्रीमान् निदेशक महोदय,
स्थानीय निकाय विभाग,
राज0 जयपुर।

विषय :- नगरपालिका सोजत की वर्ष 2016-17 सी.ए. ऑडिट रिपोर्ट भिजवाने बाबत्।

उपरोक्त विषयान्तर्गत निवेदन हैं कि नगरपालिका सोजत की सी.ए. ऑडिट रिपोर्ट वर्ष 2016-17 जैन एण्ड सोनी कम्पनी जोधपुर, द्वारा की जा चुकी हैं, जो निर्धारित प्रपत्र में उक्त सी.ए. ऑडिट रिपोर्ट वर्ष 2016-17 संलग्न भिजवाई जा रही हैं।

संलग्न - उपरोक्तानुसार



(सोम मिश्रा)

अधिशाषी अधिकारी

नगरपालिका सोजत

क्रमांक/नपासो/2017-18/

दिनांक.....

प्रतिलिपि -

1. श्रीमान् उप निदेशक महोदय (क्षे0) स्थानीय निकाय विभाग, जोधपुर।

अधिशाषी अधिकारी

नगरपालिका सोजत

JAIN SONI & CO.

Behind Anand Cinema, Ram Bhawan. Outside Sojati Gate, Jodhpur (Raj.) Tel No. 0291--2614608, Mobile 9460775525

INDEPENDENT AUDITOR'S REPORT

To

**Executive Officer,
Sojat City Municipality,
District Pali Marwar (Rajasthan)**

Report on the Financial Statements

We have audited the accompanying financial statements of **SOJAT CITY MUNICIPALITY**, which comprise the Balance Sheet as at 31st March, 2017, the Statement of Profit and Loss for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of financial statements that give a true and fair view of the financial position and financial performance of the Municipality in accordance with the Rajasthan Municipal Accounts Manual. This responsibility also includes maintenance of adequate accounting records in accordance with the manual, safeguarding the assets of the municipality and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

