
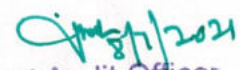


Annual Audit Accounts Statement			
For the year 2020-21 of Municipal Committee Uklana			
Detail of Income	Amount Rs. In Lacs	Detail of Expenditure	Amount Rs. In Lacs
Opening Balance	1.2	General Establishment	35.87
House Tax	6.95	Sanitation	43.91
Stamp Duty	39.07	Retired Benefits and other	2.69
Rent	0.98	House Tax	1.57
Misc. Unclassified	0.38	Works	0.48
Festival Tehbazari	0.02	Misc. Unclassified	5.57
Intrest of Investment	0.55	Door to Door	1.54
Land Lease	1.02	Telephone	0.24
Suspance Account	103.64	Street Light	4.46
Recovery of TA/DA	2.42	Petrol/Diesel	2.95
		Repair of Vehicle	0.22
		Office General	0.06
		Election Exp.	0.25
		Audit Fees	4.72
		EMD Refund	0.1
		Purchase of New Vehicle	0.53
		TA/DA	0.22
		Advance Deposit	0.1
		Closing Balance	50.75
	156.23		156.23

  
Accountant  
Municipal Committee  
UKLANA

  
Secretary,  
Municipal Committee  
Uklana

Verified the P.A.R. Statement as per report prepared by MC Authority

  
Resident Audit Officer  
Local Audit Haryana  
Municipal Committee  
Uklana