

Annual Audit Accounts Statement			
For the year 2016-17 of Municipal Committee Uklana			
Detail of Income	Amount Rs. In Lacs	Detail of Expenditure	Amount Rs. In Lacs
Opening Balance	54.5	General Establishment	7.85
House Tax	0.51	Sanitation	28.33
Stamp Duty	0	Retaired Benefits and other	0.24
Rent	0.34	House Tax	-
Development Charges	3.018	Telephone Ex.	0.07
Advance & Dep.	0	Misc. Unclassified	32.586
Intrest of Investment	9	Law Charges	1.78
Festival Tehbazari	9.68	T.A.	0.048
Marriage Fee	-	Advance & Deposits	3.41
Misc. Unclassified	1.34	Audit Fees	5.31
Birth & Death	0.4	Office Light	0.15
labour cess	13.8	<b>closing balance</b>	<b>14.38</b>
B.A. Fee	0.09		
Copying Fees	-		
Tender Fees	-		
Birth & Death	0.46		
<b>Festival Tehbazari</b>	<b>0.036</b>		
Fee & fine	0.98		
	<b>94.154</b>		<b>94.154</b>

  
 Accountant  
 Municipal Committee  
 UKLANA

  
 Secretary,  
 Municipal Committee  
 Uklana

Verified the AAD statement as per report provided by the MC Authority

  
 Resident Audit Officer  
 Local Audit Haryana  
 Municipal Committee  
 Uklana