

Annual Audit Accounts Statement			
For the year 2017-18 of Municipal Committee Uklana			
Detail of Income	Amount Rs. In Lacs	Detail of Expenditure	Amount Rs. In Lacs
Opening Balance	14.38	General Establishment	13.33
House Tax	0.36	Sanitation	19
B.A. Fee	0.00527	Retained Benefits and other	1.52
Rent	1.12	Office Light	0.33
Development Charges	0.14	Telephone Ex.	0.15
Advance & Dep.	5.99	Misc. Unclassified	4.17
Intrest of Investment	1.1	Law Charges	0.16
Land Lease	1.5	T.A.	0.027
Transfer amount	62.3	Street Light	9.22
Misc. Unclassified	10.3	closing balance	49.4
Tender Fees	0.05		
Birth & Death	0.064		
	97.3		97.3

[Signature]
 Accountant
 Municipal Committee
 UKLANA

[Signature]
 Secretary,
 Municipal Committee
 Uklana

verified the AAR statement as per report provided by the Authority

[Signature]
 Resident Audit Officer
 Local Audit Haryana
 Municipal Committee
 Uklana
[Signature]