


Annual Audit Accounts Statement			
For the year 2015-16 of Municipal Committee Uklana			
Detail of Income	Amount Rs. In Lacs	Detail of Expenditure	Amount Rs. In Lacs
Opening Balance	31.86		
House Tax	6.92	General Establishment	15.62
Stamp Duty	23.56	Sanitation	25.33
Rent	3.18	Retained Benefits and other	0.65
Development Charges	1.24	House Tax	1.5
Advance & Dep.	3.56	Telephone Ex.	0.22
Intrest of Investment	3.23	Misc. Unclassified	22.72
Festival Tehbazari	0.2	Law Charges	1.04
Marriage Fee	0.005	T.A.	0.32
Misc. Unclassified	47.68	Advance & Deposits	4.04
Lic. Fees	0.46	Closing Balance	54.5
Fire Tax	1.73		
B.A. Fee	0.2		
Copying Fees	0.4		
Tender Fees	1.17		
Birth & Death	0.55		
	125.945		125.945


 08/07/2021
Accountant
Municipal Committee
UKLANA


Secretary,
Municipal Committee
Uklana

Verified the AAA statement as per report provide by the me Authority


Resident Audit Officer
Local Audit Haryana
Municipal Committee
Uklana