

Annual Audit Accounts Statement			
For the year 2019-20 of Municipal Committee Uklana			
Detail of Income	Amount Rs. In Lacs	Detail of Expenditure	Amount Rs. In Lacs
Opening Balance	40.64	General Establishment	21.55
House Tax	25.67	Sanitation	33.79
Stamp Duty	16.99	Retaired Benefits and other	1.18
Rent	8.49	Works	3.5
Misc. Unclassified	2.7	Telephone Ex.	0.1
EMD	5.69	Misc. Unclassified	32.79
Intrest of Investment	0.49	Law Charges	0.76
labour cess/GST	0.06	T.A.	0.72
B.A. Fee	0.87	Street Light	0.93
Copying Fees	0.03	Sanitation Removal	5.42
<b>Festival Tehbazari</b>	<b>0.03</b>	Office Light	0.23
Land Lease	2.11	Office General	1.6
		<b>Closing Balance</b>	<b>1.2</b>
	<b>103.77</b>		<b>103.77</b>

Accountant  
Municipal Committee  
UKLANA

Secretary,  
Municipal Committee  
Uklana

Verified the AAAS statement as per report provided by the Authority

Resident Audit Officer  
Local Audit Haryana  
Municipal Committee  
Uklana