

कार्यालय, आरा नगर निगम

पत्रांक

प्रेषक,

नगर आयुक्त
आरा नगर निगम, आरा।

वरीय लेखा परीक्षा अधिकारी,
महालेखाकार कार्यालय, समाजिक प्रक्षेत्र-1,
स्थानीय लेखा परीक्षा शाखा, पटना

आरा, दिनांक वीं जनवरी, 2019

विषय:- नगर निगम, आरा के अंकेक्षण प्रतिवेदन संख्या-548/10-11 का अनुपालन प्रतिवेदन साक्ष्य सहित उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के आलोक में नगर निगम, आरा के अंकेक्षण प्रतिवेदन संख्या-548/2010-11 का अनुपालन प्रतिवेदन साक्ष्य सहित इस पत्र के साथ संलग्न कर आवश्यक कार्रवाई हेतु भेजी जा रही है।

अनुलग्नक:-यथोपरि।

विश्वासभाजन

हस्ताक्षर

नगर आयुक्त,
आरा नगर निगम, आरा।

ज्ञापांक 70 दिनांक 19.1.19

प्रतिलिपि:- सहायक निदेशक-सह-संयुक्त सचिव, नगर विकास एवं आवास विभाग, बिहार पटना को उनके पत्रांक 1283/न.वि.एवं. आ.वि. दिनांक 13.06.18 के क्रम में सूचनार्थ प्रेषित।

नगर आयुक्त,

आरा नगर निगम, आरा।

कार्यालय आरा नगर निगम, आरा।

नगर निगम, आरा के वर्ष 2009-10 के लेखाओं पर आधारित निरीक्षण प्रतिवेदन संख्या-548/10-11 का अनुपालन प्रतिवेदन का प्रेषण।

Sl. No.	Points of Audit	Compliance	Remarks
1	Introduction	No action required.	
2	Administration.	No action required.	
3	Scope of audit.	No action required.	
4	Previous Audit Report.	All previous audit objection complied with.	
5	Over view.	Cash book maintained & steps taken to increase internal resources like Holding Tax Revision and collection of dues from Govt. Buildings.	
6	Important audit findings	No action required.	
7	Gov. Grants.	All gov. grants register's are being maintained properly.	
8	Deleted	Deleted	
9	Budget estimate.	Budget estimate are being prepered according to gov. guidelines.	Enclosure attached.
10	Misappropriaton of Municipal revenue.	No case of Misappropriaton of Municipal revenue has come to light after financial year. 2009-10	
11	Non- realization of fine in holding tax for the year 2009-10 (First-half)	All cases of dues municipal holding tax is being collectend along with the imposition of fine.	
12	Non-Production of H Receipt book.	All 'H' receipt book are being maintained properly and provided to audit team.	नगर आयुक्त आरा नगर निगम, आरा



13	Tin Ticket Account.	The Provision of Tin Ticket has been abolished w.e.f. fy.2018-19 all previous dues have been collected.	
14	Non- Realization of stamp fee from bidder of settlement of Sairats.	stamp fee from bidder of settlement of Sairats is being collected since audit objection.	Enclosure attached.
15	Loss of Rs. 13.66 lakhs due to departmental collection instead of settlement of Bus Stand and other sairats.	No individual/ organization has come forward to take part in the settlement of Bus Stand and other sairats despite repeated advt. in light of the above and the fact that loss of revenue will occur to municipal corporation departmental individual were assigned this work.	
16	Non- Remittance of education and health cess into Government account.	All education and health cess are now being deposited in to govt. acct.	Enclosure attached.
17	Outstanding Rent (63.97) lakh on Govt. Semi Govt. buildings.	Demand notice for realization of Outstanding taxes have been sent to concerned govt./semi govt buildings.	
18	Outstanding license fee on offensive and dangerous trade.	License fee on offensive and dangerous trade has been abolished w.e.f. fy.2013-14. Trade license is been issued from F.Y. 2013-14	Enclosure attached.
19	Outstanding Holding Tax Rs. 34.84 lakh.	Demand notice for realization of Outstanding taxes have been sent to concerned.	
20	Outstanding shop rent Rs. 22.46 lakh.	Demand notice for realization of Outstanding dues have been sent to concerned shop owner's.	नगर आयुक्त आरा नगर पंचायत, आरा

21	Loss of Rs. 4.08 lakh due to non allotment of shopp.	due to small size of shop no. 3 (2.5/10') & 37 (5/10') they have not been allotted and rest of the shop have been allotted to various person.	Enclosure attached.
22	Non- imposition of professional tax.	No decision has been taken in the empowered standing committee meeting on 20-3-18 regarding professional tax.	
23	Backward Region Grant Fund (B.R.G.F.)		
(i)	Excess payment of Rs. 1725/- beyond agreement.	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
(ii)	Excess payment of Rs. 5281/- without any work.	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
(iii)	substandard work of Rs. 213414/-	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
(iv)	Substandard work at Rs. 71701 due to wrong preparation of estimate.	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
(v)	In fructuous expenditure on construction of drain Rs. 321316/-	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	


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(vi)	Undue aid to contractor by mating inflated measurement.	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
(vii)	Excess payment of Rs. 4281/- due to arithmetical calculation.	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
(viii)	Excess payment of Rs. 4281/- due to arithmetical calculation.	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
(ix)	Excess payment of Rs. 4281/- due to arithmetical calculation.	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
24	Swarn Jaynti Sahri Rozgar Yozna (S.J.S.R.Y.)	Compliance of audit objection has been done by C.A. and report submitted to govt. S.J.S.R.Y. scheme has been replaced by N.U.L.M. Urban.	Enclosure attached.
25	XII Finance Commission Grant.	All funds have been utilized and U.C. submitted to state govt. and A.G. Bihar.	Enclosure attached.
26	Road Construction (Doubtful execution of work worth Rs. 283158/-)	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
27	Irregular payment of Rs. 755550/- (bring change of vehicles)	All private vechicle plying under municipal coroporation ara have been removed from the service of officer.	नगर आयुक्ता आरा नगरपालिका आरा नगरपालिका

28	Engagement of private vehicles in sanitation work.	All private vehicle plying under municipal corporation ara have been removed from the sanitation work.It was necessary to provide private vechiles vide order of municipal board as mentioned in proposal no. 13.	Enclosure attached.
29	Unauthorized Payment of hire charges of vehicles worth Rs. 837000/-	It was necessary to provide two vichicles, one each for sanitation purpose and one vichicle for two add. Municipal commissioner vide order of municipal board as mentioned in proposal no. 12 authorizing the municipal commissioner to do so. All private vechicle plying under municipal coroporation ara have been removed at present.	Enclosure attached.
30	In-admissible Payment due to excess distance claimed by officials.	local traveling in patna due to official work has not been factored in to the audit report. Traveling from one government office to another office situated at distance increases the k.m.	
31	Doubtful Journey performed by officceals/Mayor/Dy Mayor.	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
32	Excess payment of Rs. 1827 to sadhna yatayat Gousganj ara.	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be done as soon as file is available.	
33	Gratutiy Payment.	The complaince has been done. Para settled officer Mr. Rajiv kumar at the time of his visit to ara nagar nigam has cleared it.	
34	Pension Account.	Since the matter is too old (aprox 9-10 year) the concerned file is being searched compliance will be	

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35	Advance.	All advances have been recovered from the employees and shown to para settled officer Mr. Rajiv kumar at the time of his visit to ara nagar nigam has cleared it	
36	Discussion with executive.	No action required.	
37	Result of audit.	No action required.	
38	General Remarks.	No action required.	


 Municipal commissioner
 Ara nagar nigam, ara.