

**Internal Audit Report**

**Of**

**Purnea Nagar Nigam**

**For the period from 1st April' 2016 to 31st March' 2017**

**Internal Audit conducted by**

**KGRS & Co  
Chartered Accountants**

**Report Issued on 14<sup>th</sup> July, 2018**

**Executive Summary**

<b>1. Introduction :</b>	
Name of the Municipality	: Purnea Nagar Nigam
Period covered under current audit	: 1 <sup>st</sup> April' 2016 to 31 <sup>st</sup> March' 2017
Name of Municipal Commissioner for the period under Audit	: Mr. Suresh Choudhary
Name of Municipal Commissioner during the time of Audit Points Discussion	: Mr. Vijay Kumar Singh

<b>2. Results and Findings :</b>	
Strengths observed during the audit engagement.	<ul style="list-style-type: none"> <li>➤ Cash Book and Bank Book has been updated properly.</li> <li>➤ Vouchers are chronologically maintained.</li> <li>➤ Regular staff payments and Muster Roll has been updated periodically.</li> <li>➤ Tender documents are found in order.</li> <li>➤ SAS (Self Assessment System) is being implemented.</li> </ul>
Weaknesses observed in the functioning of office, maintenance of records etc. Observed during the audit engagement.	<ul style="list-style-type: none"> <li>➤ Rent Agreements are not found/ lapsed/ kept unsigned with the Nigam for shops given on rent in various markets.</li> <li>➤ Security Deposits Collected from the tenants of shop has not properly recorded. How much Deposit is present with the Nigam in Security Deposit head from shop tenants' has not properly been maintained.</li> <li>➤ There are some cases where we observed that the Tax Collection, Trade License and Rental Collection deposited to the cashier after a long time gap.</li> <li>➤ BRS has not been prepared at regular interval and prepared only after closure of the year for different Funds cash books.</li> </ul>

<b>3. Opinion :</b>
<ol style="list-style-type: none"> <li>1. Efforts should be made for increasing revenue under various heads like, property tax, trade license, advertisement/ hoarding tax, mobile tower tax.</li> <li>2. Interest or late fee may be imposed on delay payment of Rent of Shop.</li> <li>3. The time gap between the tax collected and deposit to cashier need to improve.</li> <li>4. The record-keeping at the Nagar Nigam needs improvement.</li> </ol>



*Signature*  
 Municipal Commissioner  
 Municipal Corporation  
 PURNEA

**4. Audit Recommendations :**

**With respect to Property tax and other revenue items :**

- Special campaign is required to be organized to realize the dues of Trade Licence fees.
- Taxes and registration fees on Mobile Towers should be collected.
- Property tax collectors' should be advised to deposit the amount collected to the cashier regularly.
- Proper initiative is required to be taken to realize long-outstanding property tax and market rent dues.

**With respect to record keeping :**

- Fixed Assets Register is required to be maintained. Periodic verification of Fixed Assets should be done by the management.
- Double Entry Accounting System is required to be implemented at the earliest. It is informed that Entries in accounting software, tally, for the year 14-15 and 15-16 has been made but we haven't seen those entries. However, the opening Balance Sheet is yet to be drawn up.
- Register for Security Deposit deducted from the vendors is required to be maintained.
- Provident Fund register is required to be maintained properly.
- TDS returns are required to be filed regularly.
- VAT, CST and Royalty records, challans and returns are required to be filed properly.
- Proper signed agreements are required to be prepared and kept for shops given on rent on urgent basis.

**5. Acknowledgement :**

The management of the municipality has assured for corrective actions in this regard.



*Bijoy Kumar Singh*  
Municipal Commissioner  
Municipal Corporation  
PURNEA



Internal Audit Report of Purnea Nagar Nigam

Name of Auditor : KGRS & Co		Name of ULB : Purnea Nagar Nigam	
Sl No	Relevant Clause of Scope of Work		Compliance
	Clause	Description	
1	4.1	Internal Audit should undertake risk-based review and evaluation of the internal control as discussed in Bihar Internal Control Manual. Internal Audit should devote particular attention to any aspects of the internal control environment affected by significant changes to the ULBs's risk environment.	Complied in Part C, Page No.13
2	4.2 & 4.3	a) Internal Auditor should see the compliance of Bihar Municipal Act and specifically Chapter IX to XV and related rules and regulations as well as related directives by UD&HD. In its report there must be a separate section for non-compliance of rules/directives of UD&HD, CoB b) Report on compliance of Bihar Municipal Accounting Manual, Bihar Municipal Accounts Rules,2014 and Bihar Municipal Budget Manual with special attention to following Rules of BMAR Rule 22: All moneys to be brought to account Rule 27: Collections to be deposited into Bank on the same day Rule 69: Grant Related Compliance Rule 120-121: Monthly Receipt & Payment Account and Trial Balance Rule 130: Audit to be completed & reported within 6 month	Complied in para no. 'a.' & 'b.' of Part B, Page No.12.  Complied in Para No. Part Page No. 5.I A 9 4 III - 6 Trial Balance has not been made available.
3	4.4 & 4.5	a) Report and quantify all major Own revenue losses and opportunities lost or missed including in the area of Property Tax, Mobile Transmission Towers Tax, Rental of Municipal properties, Advertisement Taxes/Fees, Sairatetc; b) Check on audit trail of all collection of Taxes and Non-Taxes either through staff or outsourced agency and report of any lapses in controls, if any and also advise recommendations to strengthen the prevailing processes;	Complied in Para No. Part Page No. 5.I. a) A 10 - 11  5.I. a) A 10 - 11 Advice C 13
4	4.6	Report in a separate chapter on implementation of SAS of Property Tax in the ULB; internal auditor should witness some assessment procedures to check any in-consistencies in assessment. At least 20 high value properties in the city /town (irrespective of the fact that SAS is received or not) must be surveyed and checked in each quarter and reported variations, if any, in PTRs and Actuals as per internal audits;	Complied in Para No. Part Page No. 5.I. a) A 11
5	4.7	Vouch on all payments above Rs. 10,000 and report on adequacy and appropriateness of its documentation, approvals, compliance of procedures etc.	Checked and resolved at the time of discussion.
6	4.8	Report on Procurement made including through E-Tendering and E-Auction indicating exceptions, if any and whether a register is kept for all Procurements with value above Rs.15,000/-	Register has been maintained. Documents have been checked and found in order .
7	4.9	Internal auditor shall also report on presence or absence of a system of issuance of utilization certificate for the different schemes for any utilisation made during the reporting period; Where there is no system for issuance of U/Cs, the Internal Audit report shall prepare Utilisation Certificate for various schemes/grants as per the guidelines of such scheme available on the UD&HD website.	ULB is having proper system for implementation U/C and proper records are being kept and controls are installed for its utilisation.
8	4.10	Internal Audit can also, provide recommendations to help the ULB management improve the ULB's internal control environment;	Complied in Part C, Page No.13.
9	4.11	Internal Audit should report instances of losses, failures or inefficiencies and recommendations and/or measures which can be taken to avoid their recurrence in future.	Complied in Para No. Part Page No. 4. - 3 - C 13



**Detailed Audit Report****1. Introduction :**

The Internal audit of Purnea Nagar Nigam covering the period from 1<sup>st</sup> April, 2016 to 31<sup>st</sup> March' 2017 was conducted by following persons under guidance of CA Kanchan Dutta:

- i. CA Sourav Basu
- ii. CA Prasenjit Paul
- iii. CA Atanu Tarafdar
- iv. Mr. Subhrajit Banerjee

**2. Administration :**

The present body of the ULB has taken charge on July' 2016. The incumbent the key administrative and executive positions were as under:

Srimati Vibha Kumari, Mayor from July, 2016.

Sri Vijay Kumar Singh, Municipal Commissioner from July' 2018.

**3. Review of outstanding audit paras:**

Status of Audit Observations is as under:

Sl. No	Particulars of audit and date of report	Total No. of Audit Paras.	Total No. of Audit Paras where necessary improvement / corrective measure is required	Total No of Audit Paras where recovery of cash is proposed	Total No. Of Audit Paras where recovery has been made	Total Amount of Recovery	Total No. of outstanding para where no action has been taken	No. & Dated of compliance report
1	Observation on Internal Audit Report for FY 2014-15 and FY 2015-16							
<b>Annexure – I</b>								

**4. Finance**

1. Budgetary provisions and expenditure for the last three years :

Year	2016-17	2015-16	2014-15	2013-14
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
Final/Revised Budgeted Expenditure	410,15,37,442	404,40,67,371	119,68,31,741	32,52,99,065
Actual Expenditure	72,74,21,506	64,91,82,828	40,11,86,344	18,53,32,745
Savings(+)/ Excess(-)	337,41,15,936	339,48,84,543	79,56,45,397	13,99,66,320



*Singh*  
14/17/2018  
Municipal Commissioner  
Municipal Corporation  
PURNEA



## II. Volume of transactions:

Period	Budgeted	Actual	Actual	Current Period	Cumulative for the current period
	Apr'16-Mar'17	Apr'16-Mar'17	Apr'15-Mar'16		
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
Opening balance	N.A.	98,58,18,605	66,86,82,694	N.A	N.A
Receipts	368,11,51,937	107,92,13,057	75,53,15,060	N.A	N.A
Total	368,11,51,937	206,50,31,662	142,39,97,754	N.A	N.A
Net expenditure	410,15,37,442	72,74,21,506	64,91,82,828	N.A	N.A
Closing balance	N.A.	133,76,10,156	77,48,14,926	N.A	N.A

## III. Bank reconciliation :

Name of Bank & Branch	For which Fund maintained	Account No.	Balance as per Bank Statement on 31.03.2017	Balance as per cash book on 31.03.2017	Remarks
Treasury	PLA Account	PLA-116	802,482,245	811,318,661	BRS Prepared
Canara Bank, Purnea	I H S D P Housing (Canara Bank)	4959101001946	9,813,371	8,233,271	
PNB, Purnea	13 <sup>TH</sup> Finance (PNB)	2931000100148560	26,126,740	25,955,700	
SBI, Purnea	SBI Current Account	10954138032	1,642,885	1,573,585	
Canara Bank	Ray Infracst	4959101002019	23,900,793	23,859,437	
PNB, Purnea	I H S D P Infrastructure	2931000100151528	13,723,407	13,717,379	
PNB, Purnea	Slum Infrastructure Development	7883000100008366	74,337,405	74,311,655	
Canara Bank, Line Bazer Branch	Swach Bharat Mission	5745101001671	56,149,452	55,466,952	
Punjab National Bank	4th Finance	2931000100148542	1,487,657	1,475,757	
Canara Bank	5th State (Sheheri Nali Gali)	1161101017069	40,112,306	40,085,764	
UCO Bank, Z.P. Purnea	Municipal Corporation Municipal Commissioner, Purnea	18860200001054	25,562		Cash Book not maintained. Account has been closed on 06.09.2017



*6/11/17/2018*  
Municipal Commissioner  
Municipal Corporation  
PURNEA

Internal Audit Report of Purnea Nagar Nigam

UCO Bank, Z.P. Purnea	Pension Account	18860100001289	13,902,868		Cash book not maintained. Register for Pension fund not maintained.
PNB, Purnea	Holding Tax	293100010015017 6	149,237		Cash Book not maintained. ULB do not reconcile the receipt from Assessee.
SBI, Purnea	Samajik Suraksha Pension	32856418631		NIL	Pass Book Not Found
Central Bank of India, Purnea	NULM	3317277496	259,701	259,701	Cash book and passbook are same
Canara Bank	Ray Housing (IHSDPS Housing)	4959101002013	1,861,522	1,861,522	
Bank of Baroda, Line Bazer	BRGF	29440100010404	4,977,042	4,977,042	
Bank of Baroda, Gulab Bag	BRGF	130100017843	112,446	112,446	
SBI, Purnea	Social Economic & Caste Census-2011	32558867120	3,879	3,879	
PNB, Purnea	I H S D P Housing	293100010015621 3	136,494,394	136,494,394	
PNB, Purnea	State Plan	293100010014855 1	5,454,739	5,454,739	
HDFC, Jai Chowk, Purnea	Samajik Suraksha Pension	50100147864440	1,154,460	1,154,460	
Bank of Baroda, Line Bazar	13th Finance	29440100007797	8,068	8,068	
SBI, Purnea	E-Governance	33916934539	57,010	57,010	
Canara Bank, Gulab Bag Branch	Swachh Bharat Mission	4959101003339	333,252	333,252	
Canara Bank, Purnea	Bus Stand	4959101001765	335,857	335,857	
Canara Bank	Seheri Peyajal Nischay Yojana	1161101016936	72,397,442	72,397,442	
Canara Bank	Amrut	5745101001655	5,118,247	5,118,247	
HDFC Bank	NULM	50100151412261	17,520,590	17,520,590	

bing 14/11/2018

Municipal Commissioner  
& Finance and Accounts Officer  
PURNEA





Notes on BRS:

- 1) As informed No register has been made for Pension Fund. It is recommended a Register should be made for pension fund employee wise to have a better control over the pension deductions.
- 2) There is no cashbook is maintained for Holding Tax Online receipts. Further it's also observed that there is no checking from manual register whether the amount deposited by the assessee online & calculation made by the system is correct. As the Online collection system is new it is recommended to check the online deposits made by the assessee with manual register for some period to check the correctness of the online process.

IV. Revenue Receipts:

Period	Budgeted	Actual	Actual	Current Period	Cumulative forthe current
	Apr'16-Mar'17	Apr'16-Mar'17	Apr'15-Mar'16		
(a)Own source	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
Property Tax & Others	7,89,63,725	5,78,31,545	2,48,76,391	N.A	N.A
Assigned Revenue	9,31,63,237	10,08,46,582	7,13,92,906	N.A	N.A
Others(Fee & User Charges)	1,75,39,570	2,96,38,076	1,67,35,515	N.A	N.A
(b) Administrative grant	250,90,79,828	56,43,44,820	50,13,01,378	N.A	N.A
(c) Specific Grant(Scheme wise)	-	-	-	N.A.	N.A.
i) Central Government Scheme:					
1. 13 <sup>th</sup> Finance	-	-	2,07,27,313		
2. BRGF	-	-	-		
3. 14 <sup>th</sup> Finance	12,55,79,530	17,71,30,823	7,03,86,353		
4. AmrutYojna	6,95,00,000	50,72,000	6,00,000		
ii) State Government Schemes:					
1. 4 <sup>th</sup> Finance	-	-	-		
2. State Plane	13,23,76,200	-	2,96,13,995		
3. 5 <sup>th</sup> Finance	12,06,47,113	4,83,42,391			
4. Others	50,00,00,000	6,38,93,005	-		

- V. Status of implementation of Double Entry Accounting System : Double Entry Accounting System is required to be implemented at the earliest. Entries in accounting software, tally, for the year 14-15 and 15-16 has been made. However, the Opening Balance Sheet is yet to be drawn up.

Management Comment : DEAS team has been appointed and the implementation of DEAS is in progress.



VI. Status of Municipal Accounts Committee

: That committee is yet to be formed and no meeting has been held during the year under audit.

**Management Comment :** Committee will be formed.



*Singh* 14/11/2018  
Municipal Corporation  
PURNEA

5. Audit Observations :

I. Part-A

a) Irregularities and deficiency in Revenue Section :

Property Tax :

- i) Property tax collectors' does not deposit the amount collected to the cashier on regular basis. We found some instances where such collected amounts have been deposited after a long time. Some cases are listed in Annexure – II.

**Management Comment:** Instructions have been issued to the staffs dealing with it and steps have been taken to get it regularized.

- ii) Property Tax collected during 2016-17 is Rs. 4.83 crores against a budget of Rs. 6.28 Crores which is approximately 76.91%.

**Management Comment:** Collection is more than 75% of Budget. Emphasis will be given to increase the collection.

Tower Tax

- i) Tower tax collected during the year 2016-17 is Rs. 24.70 Lacs against a budget of Rs. 152.65 Lacs which represents 16.18% only.

**Management Comment:** Its disputed in high Court so collection is low.

Market Rent :

- i) As informed to us all Market Rent Agreements are expired as on the date of our visit.

**Management Comment:** Rent Agreements will be renewed as soon as possible.

- ii) Security deposit collected from the tenants to whom the market stalls/ shops are allotted at the time of agreement. But proper records of such security deposit have not been found and no register for such has been maintained.

**Management Comment:** Initiatives will be taken to maintain such register.

- iii) It is observed that no Interest or late fee is being imposed on delay payment of rent of shops. It is recommended to impose Interest or Late fee on delay payment of the same to speeden up the arrear collection process.

**Management Comment:** The recommendation of the auditor will be considered.

- iv) In few cases we observed that the Market Rent collected by the collectors are deposited to the cashier with a delay after accumulating it for some days. Such cases are tabulated in Annexure-III.



**Management Comment:** Collectors will be instructed to deposit the collection promptly.

- v) The all over percentage Market Rent collection for F.Y.2016-17 is approximately **34%**. In some cases, we observed significant low collection of Market Rent for the financial year 2016-17. Cases where the collection is below 20% are listed in **Annexure – IV**.

**Management Comment:** Speedy recovery measures will be initiated.

- b) Report of findings for field survey for 20 high value property:

A list of the properties physically visited along with the Tax Collector are attached in **Annexure –V**.

**Management Comment:** Corrective action will be taken.



*Signature*  
14/12/18  
PURNEA

**II. Part-B**

a. Non-maintenance of Books of Accounts :

- i) Cash Book has not been maintained as per BMAR Form 1.
- ii) Bank Book has not maintained as per BMAR Form 3.
- iii) Money Receipts for collection has not maintained as per BMAR Form 15. And such receipts has not maintained in triplicate format also.
- iv) Cheque Register has not maintained in BMAR Form No 16.
- v) Memorandum of collection has not maintained in BMAR Form No 18.
- vi) Summary of daily collection has not maintained in BMAR Form No 19.
- vii) Inventory/ Store Register has not been maintained in proper format by the Nigam.
- viii) Advance Register is not maintained in stipulated format as per BMAR

**Management Comment:** The same will be prepared.

b. Fixed Assets Register :

- i) Fixed Assets Register has not been maintained in the proper format as suggested in BMAR Form 38 and 39.
- ii) No physical verification report of Fixed Assets has been provided to us for our verification.
- iii) Due to non-maintenance of fixed assets register, we are unable to provide our comments on their acquisition, ownership, quality, location, condition, maintenance, utility or disposal.

**Management Comment:** DEAS Team has been appointed to prepare Fixed Asset Register.

c. Statutory Collection & Payments :

- i) Provident Fund register not maintained properly.
- ii) Nigam has received 2 notices from Income Tax department for delay filing of TDS return & late payment of TDS. For Quarter-1 of 2016-17 Rs. 26160/- (as late fine & interest) on 15.09.2016 and for Quarter- 2 amounting to Rs. Rs. 10730/- (as late fine & interest) on 08.11.2016.
- iii) Nigam has received a demand notice of rs.8,66,080 from Income tax department as arrear - outstanding demands from 2011-12 to 2015-16 on 05.09.2016.

**Management Comment:** Followups for the same is under process.

d. Physical verification of Inventories/Stores :

- i) No physical verification report of Inventory/ Store has been provided to us for our verification.
- ii) Due to non-maintenance of Inventories/Store register, we are unable to provide our comments on their acquisition, ownership, quality, location, condition, maintenance, utility or disposal.

**Management Comments :** The same will be prepared.



III. Part-C

**General Observations:** Auditors would report the deficiencies noticed during their audit and recommend ULB Management to improve internal system: ---

Weak Internal Control in the Administration and collection of municipal taxes.

**Recommendation:**

- Taxes and registration fees on Mobile Towers should be collected as the order of Patna High Court does not debar the municipalities to collect tax.
- Special campaign is required to be conducted to realise the dues of Trade Licence fees.
- Property tax collectors' should be advised to deposit the amount collected to the cashier regularly.
- Proper signed agreements are required to be prepared and kept for shops given on rent in various markets on urgent basis.
- Interest or Late Fees may be imposed on delay payment of Rent on Shops.
- Occasional visit in markets should be carried on to avoid illegal sub-letting of shops.
- Fixed Asset Register should be prepared on urgent basis and physical verification of assets should be carried on at the earliest to protect the interest of the Nigam.

**Management Comment:** Noted



Municipal Corporation  
Purnea  
14/11/2018

## Observation on Internal Audit Report for FY 2014-15 :

Sr No	Audit Observations during audit for FY 2014-15	Management Comment at the time of audit for FY 2014-15	Current status
1	Periodic check is required to be made to identify the hoardings for increasing the collection of advertisement tax.	Steps would be initiated.	Steps are being taken to increase collection of advertisement tax, as informed by the management.
2	Initiative should be taken for assessment and increasing the collection of trade licence fees.	The collection from Trade License has been regularized from FY 2016-17	Management has taken steps to regularize the collection of Trade License, as informed by the management.
3	The collections from tower tax should be increased as per scheduled rate.	The collection from Tower Tax has been regularized from FY 2016-17	Steps are being taken to increase collection of tower tax, as informed by the management.
4	TDS returns have not been filed regularly.	The filing of TDS returns are yet to be regularized.	Steps are being taken to get it regularized, as informed by the management.

## Observation on Internal Audit Report for FY 2015-16:

Sr No	Audit Observations during audit for FY 2015-16	Management Comment at the time of audit for FY 2014-15	Current status
1	In some cases Market Rent has pending for Long Period.  i) Ashid Alam (Nagar Nigam Parishad Market) Stall No-18. Pending from 2011-12 to till date of Rs.32,140/-  ii) Aftab Alam (Nagar Nigam Parishad Market) Stall No-23 pending Rent from 14-15 to till date of Rs. 20,440/-  iii) Nahi Singh (Nagar Nigam Parishad Market) Stall No-33 Demand pending of Rs. 18,540/-  iv) Gayan Sankar Thakur (Nagar Nigam Parishad Market) Stall No-36. Demand Collection pending from 2009-10 to till date of Rs.37,600/-	Notice has been issued to all Shop-keepers	Follow up is under process



10/11/18  
Municipal Corporation  
Purnea



## Annexure-II

Some instances of delay deposit of amount collected by collectors :

SL No	Collectors' Name	Period of Collection	Date of Deposit	Amount (Rs)	Delay in Deposit (in Days)
1	Ram Babu Singh	06/04/16 to 13/04/2016	20/04/2016	46,495	7 to 14
2	Ram Babu Singh	14/04/16 to 16/04/2106	30/04/2016	25,143	14 to 16
3	Ram Babu Singh	06/05/16 to 09/05/2016	03/06/2016	43,212	25 to 28
4	Ram Babu Singh	09/05/16 to 10/05/16	03/06/2016	23,333	24 to 25
5	Ram Babu Singh	10/5/16 to 11/5/16	03/06/2016	31,332	23 to 24
6	Ram Babu Singh	13/05/16 to 14/05/16	15/06/16	66,935	31 to 32
7	Ram Babu Singh	20/5/16 to 21/5/16	25/6/16	40,235	34 to 35
8	Ram Babu Singh	06/06/2016	02/07/2016	62,477	26
9	Subodh Kumar Sudhikar	29/10/2016 to 19/11/2016	22/11/2016	17074	24 to 3
10	Subodh Kumar Sudhikar	08/01/2017	16/01/2017	9,784	8
11	Subodh Kumar Sudhikar	11/01/2017 to 16/01/2017	04/02/2017	11,314	24 to 19
12	Subodh Kumar Sudhikar	07/03/2017 to 17/03/2017	20/03/2017	23,274	13 to 3
13	Akhter Hussain	9/6/2016 to 13/6/2016	29/06/2016	40,172	20 to 16
14	Akhter Hussain	13/6/2016 to 9/7/2016	13/7/2016	51,952	30 to 4
15	Akhter Hussain	11/7/2016 to 19/7/2016	20/7/2016	31,330	9 to 1
16	Akhter Hussain	19/7/2016 to 27/7/2016	30/7/2016	49,521	11 to 3

## Annexure-III

Some instances of delay in market rent deposits:

SL No	Period of Collection	Date of Deposit	Amount (Rs)	Delay in Deposit (in Days)
1	10/9/2016 to 20/9/2016	21/09/2016	2,26,200	11 to 1
2	23/9/2016 to 29/9/2016	1/10/2016	1,30,474	8 to 2
3	08/3/2017 to 17/3/2017	20/3/2017	95,617	12 to 3

Bank of India  
 Branch: Purnea  
 Date: 14/12/2018



List of cases where market rent collection during the FY 2016-17 is below 20% :

Name of Market	No. of Stalls	Amount Outstanding (Rs.)	Amount Realised during 2016-17	% of Realisation
Bhatta Khiru Chawk	1	8,640	-	0
Taxi Stand Bazaar	8	51,048	10,080	19.75
Kala Bhawan Purwi Bhaag	16	271,300	36,606	13.49
Kala Bhawan Paschim Bhaag	12	373,164	27,216	7.29
Khurki Baag Gudri Gr-A	8	205,060	27,550	13.44
Khurki Baag Gudri Gr-B	6	241,141	15,000	6.22
Sidi Ghar	4	34,290	1,680	4.9



*16/11/2018*  
 Municipal Commissioner  
 Municipal Corporation  
 PURNEA

List of properties which were physically verified:

Sl No	Owner Name	Ward No	Address	Total Area declared in SAS Form (Sq Feet)	Built up Area declared in SAS Form (Sq Feet)	House Number	Remarks
1	Md Mustokin	29	Duffari Tolla, Town Bazar 854301	1822	1000	*	
2	Md. Salaudin	29	Kashi Tolla	2733	1000	*	
3	Nuresha Khatun	29	Line Bazar Punea, Pin 854301	567	400	SS-026-175	
4	Kiran Thakur	26	Tayalal Chock, Pin 854301	1822	600	SS-004-0113	
5	Sabita Devi	26	Teacher Colony, 854301	1200	500	SS-049-0212	
6	Abdul Rashid	26	Mahupara, 854301	600	600	*	
7	Shanaj Begum	27	Noorinagar, Khajanchi Hat, Pin 854301	2733	2000	SS-057-0188	
8	Md Asfak Alam	27	Rajbari Khanjanchi Hat, 854301	1580	120	SS-065-0051	
9	Priya Choudhury	27	Rajni Chowk, Pin 854301	640	640	*	
10	Asha Singh	27	Ehatta Bazar	2100	1775	SS-056-0307	
11	Bijay Lavni Mishra	22	Line Bazar Punea, Pin 854301	9466	4500	*	Seems ok
12	Mallika Karmkar	22	Chitra Bani Road, Ehatta Bazar, Pin 854306	1337	1000	SS-041-0039	
13	Kali Pad Karmkar	22	Lakhan Chock, Ehatta Bazar, Pin 854301	2122	2122	SS-041-0244	
14	Kali Pad Karmkar	22	Chitra Bani Road, Ehatta Bazar, Pin 854306	2044	1190	SS-041-0139	
15	Biju Paswan	28	Line Bazar Punea, Pin 854301	911	Vacant Land	*	
16	Md Hasim	28	Albal Nagar, Pin 854301	1300	1130	*	
17	Raj Kishor Prasad Sha	21	Bari Hat, Pin 854301	1822	1100	SS-042-0161	
18	Bibi Anguri Begum	26	Mahupara, Islanagar, Pin 854301	1366	300	SS-047-0212	Declared SAS Form incomplete. The Built up area need to be re-measured.
19	Meers Mishra	27	Sajjat Colony, Pin 854301	7288	2733	*	Declaration in SAS Form Residential Property but it seen as partly let out.
20	Shreemati Bandana Devi	25	Vivekananda Colony	15869	564	SS-063-0087	Fully Commercial but declared as residential.
21	Sanir Karmkar	22	Lakhan Chock, Ehatta Bazar, 854301	360	360	SS-041-0244	Declared Residential fully 20% area is commercial
22	Moushmi Devi	26	Cooperative Colony, Pin 854301	2733	1085	SS-062-0115	
23	Sanjay Kumar Sinha	27	Rajni Chowk, 854301	2800	1758	SS-065-0210	
24	Md. Mujafar Alam	27	Rajbari Khanjanchi Hat, Pin 854301	3644	1822	SS-065-0060	
25	Shreemati Gayanti devi	27	Ehatta Bazar	1200	900	SS-056-0322	
26	Rafat Shain	27	Nuri Nagar, 854301	1822	665	SS-060-0092	
27	Md Shahid Equbal	27	Rajbari Khanjanchi Hat, 854301	3644	911	SS-065-0186	The Built up area need to be re-measured.
28	Ganeshyam Das	27	Ehatta Bazar	1800	1800	*	
29	Ramdeep Thakur	22	Navratan Hitta, Navaratan Lane 1, Punea, 854301	3480	1262	SS-021-0036	
30	Birta Kumari Das	22	Sarbojday Nagar, 854301	5010	1070	SS-040-0075	
31	Shreemati Bandana Devi	25	Vivekananda Colony	1366	1500	SS-063-0084	

\* House numbers were not available for some houses visited.



1  
 14/17/2018  
 Municipal Corporation  
 Municipal Corporation  
 PUNE