

कार्यालय नगरपरिषद, करौली (राज0)

क्रमांक:-

श्रीमान निदेशक एवं संयुक्त सचिव,
स्वायत्त शासन विभाग जयपुर (राज0)।

70-1703030
16/01/17

दिनांक:-

विषय :- पंचम राज्य वित्त आयोग के अंतर्गत कार्य निष्पादन प्रोत्साहन अनुदान हेतु मापदण्ड निर्धारित के संबंध में।

प्रसंग :- विभागीय परिपत्र क्रमांक प 6(ट) (160) लेखा/एस. एफ.सी./दिशा निर्देश/डीएलबी/2015-20/14755 दिनांक 20.12.2016 के संदर्भ में।

CPA
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उपरोक्त विषयान्तर्गत एवं प्रासांगिक पत्र के संदर्भ में निवेदन है कि आप द्वारा पंचम राज्य वित्त आयोग के द्वारा अंतरित रिपोर्ट 2015-16 के लिए कार्य निष्पादन अनुदान की पात्रता के मापदण्डों के संबंध में चाही गई है। जो कि मापदण्ड क्रमांक 1 की पूर्ति कर ली गई है। जिसकी छायाप्रति संलग्न कर भिजवाई जा रही है।

संलग्न :- अंकेक्षित अंतिम लेखों की प्रति

आयुक्त
नगरपरिषद, करौली

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क्रमांक:- 2812-14

दिनांक:- 11-1-17

प्रतिलिपि:-

1. श्रीमान मुख्य लेखाधिकारी स्वायत्त शासन विभाग जयपुर (राज0)।
2. श्रीमान उपनिदेशक क्षेत्रीय निकाय विभाग, भरतपुर (राज0)।
3. रक्षित पत्रावली।

श्री 2501
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आयुक्त
नगरपरिषद, करौली
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INDEPENDENT AUDITOR'S REPORT

To,
The Commissioner,
Nagar Parisad Karauli.

We have audited the accompanying financial statements of **Nagar Parisad Karauli, District-Karauli (Rajasthan)** which comprises the Balance Sheet as at 31 March 2016, the Income and Expenditure Account for the year ended 31 March, 2016, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:-

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Nagar Parisad Karauli district-Karauli (Rajasthan) in accordance with the Rajasthan Municipal Accounts Manual. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:-

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Nagar Parisad Karauli District-Karauli (Rajasthan) preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the ULB's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

(Signature)

आयुक्त
ग्राम पंचायत, करौली



(Signature)
27.X.16

PREETI KHANDELWAL & ASSOCIATES

Chartered Accountants

410, Block C, Trinita Mall
Sweji Farm, New Sanganeer Road
Sodala, Jaipur - 302020

+91-141-2295888
+91-141-2296888

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the Rajasthan Municipal Accounts Manual:

- In the case of the Balance Sheet, Statement of affairs of the Nagar Parishad Karauli District-Karauli (Rajasthan) as at 31 March, 2016.
- In the case of the Income and Expenditure Account, of the surplus/ deficit for the year ended 31 March, 2016 and

We further report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account as required by law have been kept by the Nagar Parishad Karauli so far as appears from our examination of those books.
- The Balance Sheet and Income & Expenditure Account Statement dealt with by this report are in agreement with the books of account.
- In our opinion, the Balance Sheet and Income & Expenditure account comply with the Rajasthan Municipal Accounts Manual.

A Statement on additional matters is given in the annexure.

Place: - Karauli
Date: -19.09.2016

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आयुक्त
नगर परिषद, करौली

For Preeti Khandelwal & Associates
Chartered Accountants
(Firm Regn No-018261C)
[Circular Stamp: PREETI KHANDELWAL & ASSOCIATES, CHARTERED ACCOUNTANTS, 410, BLOCK C, TRINITA MALL, SWEJI FARM, NEW SANGANEER ROAD, SODALA, JAIPUR - 302020]
(Preeti Khandelwal)
Partner
Membership No-414628

NAGAR PARISAD KARAU LI DISTT - KARAU LI

BALANCE SHEET AS ON 31-03-2016

| Liabilities | Schedule | Amount(In Lac) | | Assets | Schedule | Amount(In Lac) | |
|---|----------|----------------|----------------|------------------------------|----------|----------------|----------------|
| | | As on 31-03-16 | As on 31-03-15 | | | As on 31-03-16 | As on 31-03-15 |
| Municipal (General) Fund | 1 | 121.90 | 145.90 | Fixed Assets | 7 | 863.87 | 534.94 |
| Grant/Contribution for Specific Purpose | 2 | 1331.15 | 1041.21 | General Fund Investments | 8 | 150.33 | 116.24 |
| Sundry Deposits | 3 | 52.66 | 38.27 | Loan, Advances and Deposites | 9 | 19.51 | 10.18 |
| Sundry Creditors | 4 | 8.74 | 8.74 | Cash And Bank Balances | 10 | 518.85 | 587.04 |
| Statutory Liabilities | 5 | 22.29 | 9.76 | | | | |
| Other Liabilities | 6 | 15.82 | 4.52 | | | | |
| Total | | 1552.56 | 1248.40 | Total | | 1552.56 | 1248.40 |

Place:-Karauli

Date:-19-09-2016

As Per Our report of even date

For Preeti Khandelwal & Associates
(Chartered Accountant)
(Firm Regn No-018261C)

Preeti
(Preeti Khandelwal)
Partner
(Membership No-414628)



In Confirmation and witness of facts

[Signature]

अभ्युक्त
नगर परिषद, करौली

NAGAR PARISAD KARAU LI DISTT - KARAU LI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2016

| Particulars | Schedule | Amount(In Lac) | | Particulars | Schedule | Amount(In Lac) | |
|-----------------------------------|----------|----------------|----------------|--------------------------------------|----------|----------------|----------------|
| | | As on 31-03-16 | As on 31-03-15 | | | As on 31-03-16 | As on 31-03-15 |
| Establishment Exp | 17 | 285.76 | 276.34 | Income From Taxes | 11 | 6.46 | 1.28 |
| General Administrative Expenses | 18 | 24.70 | 19.93 | Assignes Revenue & Compensation | 12 | 222.85 | 202.59 |
| Operations & Maintenance | 19 | 8.89 | 9.44 | Rental Income - Municipal Properties | 13 | 7.16 | 3.91 |
| Interest & Financial Exp | 20 | 0.05 | 0.02 | Fees And User Charges | 14 | 11.39 | 20.15 |
| Programe Exp | 21 | 1.29 | 7.88 | Sale and Hire Charges | 15 | 3.45 | 2.04 |
| Depreciation | 22 | 90.56 | 54.73 | Interest Earned | 16 | 19.60 | 6.81 |
| Excess of Income Over Expenditure | | -140.34 | -131.56 | | | | |
| Total | | 270.91 | 236.78 | Total | | 270.91 | 236.78 |

Place:-Karauli As Per Our report of even date In Confirmation and witness of facts

Date:-19-09-2016 For Preeti Khandelwal &

(Chartered Accountant)

(Firm Regn No-018261C)

Preeti

(Preeti Khandelwal)
Partner

(Membership No-414628)

[Signature]

अभ्युक्त

सुगर परिसद, करौली



NAGAR PARISAD KARALI DISTT - KARALI

| Schedule-01 | Amount | Amount |
|---|---------------|---------------|
| | 2015-16 | 2014-15 |
| Municipal General Fund | 145.90 | 155.70 |
| Add:- Anudan Capital Fund during the year | 116.34 | 121.76 |
| Less:- Expenditure over Income | -140.34 | -131.56 |
| Net Municipality Fund | 121.90 | 145.90 |

| Schedule-2 | 2015-16 | 2014-15 |
|---|----------------|----------------|
| Grant/Contribution for Specific Purpose | | |
| 01.S.J.S.R.Y Yojana | 140.28 | 137.29 |
| 02.Grant from S.F.C | 323.05 | 202.74 |
| 03.13th Vit Ayog | 145.87 | 116.53 |
| 04.C.M.BPL Avas Yojana | 95.97 | 95.70 |
| 05.Pannadhai Yojana | 1.11 | 4.84 |
| 06.Rain Basera | 27.3 | 27.3 |
| 07.Anudan Janganna | 0.45 | 0.36 |
| 08.C.M.Sari Kambal Yojana | 97.61 | 97.61 |
| 09.B.R.G.F Anudan | 225.35 | 212.85 |
| 10.Mp/MLA Anudan | -4.17 | -9.87 |
| 11.Special Anudan(Sarak Repaire) | 7.99 | 7.98 |
| 12.Anudan Jalpraday Yojana | 66.97 | 108.37 |
| 13.Anudan N.S.D.P Yojana | 0.52 | 0.50 |
| 14.National Ajivika Yojana Anudan(NULM) | 38.50 | 44.45 |
| 15.Bhamashah Yojana | -16.4 | -5.44 |
| 16.Anudan Priyatan Vikash | 75.00 | 0 |
| 17.Anudan Nirbandh Yojana | 18.80 | 0 |
| 18.Anudan Swaksh Bharat Mission | 86.95 | 0 |
| Total | 1331.15 | 1041.21 |

| Schedule-3 | 2015-16 | 2014-15 |
|----------------------|--------------|--------------|
| Sundry Deposits | | |
| 01.Earnest Money | 14.31 | 17.09 |
| 02.Security Deposite | 38.35 | 21.18 |
| Total | 52.66 | 38.27 |

| Schedule-4 | 2015-16 | 2014-15 |
|-------------------------------------|-------------|-------------|
| Sundry Creditors | | |
| 01.Creditors for Suppliers & Others | 8.74 | 8.74 |
| Total | 8.74 | 8.74 |

| Schedule-5 | 2015-16 | 2014-15 |
|-----------------------------------|--------------|-------------|
| Statutory Liabilities | | |
| 01.TDS Income Tax | 12.56 | 4.2 |
| 02.TDS Sales Tax Payable | 0.19 | 2.67 |
| 03.Other Deduction Labour Payable | 5.76 | 1.92 |
| 04.Road Tax Payable | 3.31 | 0.97 |
| 05.Service Tax | 0.47 | 0 |
| Total | 22.29 | 9.76 |

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नगर परिषद, करौली



| Schedule-6 | | |
|----------------------------------|----------------|----------------|
| Other Liabilities | 2015-16 | 2014-15 |
| 01.Royalty Payable | 15.82 | 4.52 |
| Total | 15.82 | 4.52 |
| Schedule-07 | | |
| Assets | 2015-16 | 2014-15 |
| Immovable Assets | | |
| 01.High Mask Light | 14.08 | 15.64 |
| Infrastructure Assets | | |
| 01.Road and Bridge | 700.67 | 465.48 |
| 02.Building Rain Basera | 37.77 | 1.23 |
| 03.Building Samudayik Bhawan | 5.15 | 0.94 |
| 04.Nali Construction | 19.46 | 13.97 |
| 05.Sulabh Complex/Public Toilets | 21 | |
| Movable Assets | | |
| 02.Furniture & Fixures | 1.08 | 1.2 |
| 02.Electric Fitting & Equipment | 63 | 34.33 |
| 03.Computers | 0.2 | 0.51 |
| 04.Desert Cooler | 0.03 | 0.04 |
| 05. Other Fixed Assets | 0.93 | 1.02 |
| 06.Refrigrator | 0.4 | 0.47 |
| 07.Water Cooler | 0.1 | 0.11 |
| Total | 863.87 | 534.94 |

| Schedule-08 | | |
|-----------------------------------|----------------|----------------|
| General Fund Investments | 2015-16 | 2014-15 |
| 01.P.D.Account Interest(P.D-8448) | 150.33 | 116.24 |
| Total | 150.33 | 116.24 |

| Schedule-09 | | |
|-------------------------------------|----------------|----------------|
| Loan, Advances and Deposites | 2015-16 | 2014-15 |
| Loan to Employees | 19.51 | 10.18 |
| Total | 19.51 | 10.18 |

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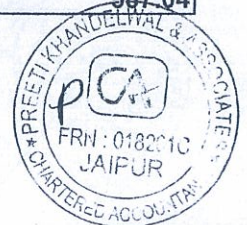
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| Schedule-10 | | |
|--|----------------|----------------|
| Cash And Bank Balances | 2015-16 | 2014-15 |
| 01.Cash In Hand | 5.91 | 6.74 |
| 02.Bank Of Baroda | 0.10 | 0.10 |
| 03.Post Office | 0.02 | 0.02 |
| 04. PNB Karauli-153941 | 34.86 | 7.81 |
| 05.Swaimadhopur Central Sahkari Bank Ltd | 10.33 | 27.19 |
| 06. SBBJ-Jaipur | 0.60 | 0.57 |
| 07. SBBJ-Karauli | 0.13 | 0.14 |
| 08.IDBI Bank | 0.12 | 41.14 |
| 09.Central Co-oprative Bank-3599(M.P/MLA Fund) | 21.25 | 5.58 |
| 10.ICICI Bank -1002364(BPL Avas Yojana) | 0.74 | 205.39 |
| 11.ICICI Bank -000873(BPL Avas Yojana) | 219.35 | 0.00 |
| 11.Punjab National Bank-56638(Dharohar Sanrakshan) | 0.69 | 0.66 |
| 12.SBI-08303(Jalpraday Yojana) | 4.96 | 102.09 |
| 13.Punjab National Bank-005962(N.S.D.P) | 0.52 | 0.50 |
| 14.Central Co-oprative Bank-4008(Jansahbhagita Yojana) | 0.02 | 0.02 |
| 15.Bank Of Baroda-00158(SJSRY) | 2.20 | 2.27 |
| 16.Canara Bank-01646(SJSRY) | 2.15 | 2.13 |
| 17.Central Bank Of India-0115(SJSRY) | 0.03 | 0.03 |
| 18.Punjab National Bank-4635(SJSRY) | 29.12 | 5.17 |
| 19.Punjab National Bank-4644(SJSRY) | 0.86 | 0.89 |
| 20.SBBJ-30107SJSRY) | 0.57 | 0.58 |
| 21.State Bank Of India -5686 (SJSRY) | 0.99 | 0.95 |
| 22.State Bank Of India -5697 (SJSRY) | 0.01 | 0.01 |
| 23.Baroda Rajasthan Gramin Bank(TFC) | 0.37 | 0.35 |
| 24.ICICI Bank (TFC) | 20.71 | 37.27 |
| 25.PNB-71910(TFC) | 0.00 | 0.32 |
| 26.Punjab National Bank(BRGF) | 0.48 | 139.12 |
| 27.SBI Bank | 75.00 | 0.00 |
| 28.ICICI Bank(8810) (Swaksh Bharat Mission) | 86.76 | |
| Total | 518.85 | 587.04 |

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भारत परिवार, करौली



NAGAR PARISAD KARALI DISTT - KARALI

| Schedule-11 | Amount | Amount |
|----------------------|-------------|-------------|
| Income From Taxes | 2015-16 | 2014-15 |
| 01.Nagriya Vikas Tax | 6.38 | 0.98 |
| 02.House Tax | 0.08 | 0.3 |
| Total | 6.46 | 1.28 |

| Schedule-12 | Amount | Amount |
|---------------------------------|---------------|---------------|
| Assignes Revenue & Compensation | 2015-16 | 2014-15 |
| Octroi Compensation | 222.85 | 202.59 |
| Total | 222.85 | 202.59 |

| Schedule-13 | Amount | Amount |
|--|-------------|-------------|
| Rental Income -Muncpal Properties | 2015-16 | 2014-15 |
| 01.Parking Fees | 1.30 | 1.8 |
| 02. Tay Bazari | 0.10 | 0.03 |
| 03. Rent From Marriage Garden/Samudayik Bhawan | 5.60 | 1.69 |
| 04.House/Shop Rent | 0.16 | 0.39 |
| Total | 7.16 | 3.91 |

| Schedule-14 | Amount | Amount |
|--|--------------|--------------|
| Fees And User Charges | 2015-16 | 2014-15 |
| 01. Atishbaji Licence Fees | 0.29 | 0 |
| 02.NOC Fees | 1.52 | 9.03 |
| 03. Pratilipi Fees | 0 | 0.12 |
| 04.Birth,Death Registration Fees | 0.54 | 0.11 |
| 05.Marriage Registration | 0.22 | 0.3 |
| 06.Other Certificate Receipt | 0.53 | 0.43 |
| 07.Advertisement Receipt | 1.26 | 0.65 |
| 08.Audit Recovery Fees Receipt | 0.2 | 0 |
| 09.Lease Receipt | 0 | 0.81 |
| 10.Vikash Shulk | 0 | 0.5 |
| 11.Other Penalty | 0.06 | 0.32 |
| 12.Permission Of Building Construction | 0.70 | 2.00 |
| 13.Other Registration Fees | 0.01 | 0.01 |
| 14.Patta Shulk Receipt | 0.01 | 0.06 |
| 15.Kuda Kachra And Safai Prabhar | 0.13 | 0 |
| 16. and Approval Fees Receipts | 4.95 | 2.47 |
| 17.Name Transfer Fees Receipt | 0.93 | 0.77 |
| 18.Mobile Tower Rent | 0 | 1.60 |
| 19.Other Income | 0.04 | 0.97 |
| Total | 11.39 | 20.15 |

| Schedule-15 | Amount | Amount |
|-----------------------------|-------------|-------------|
| Sale and Hire Charges | 2015-16 | 2014-15 |
| 01.Death Animal Contract | 1.04 | 0.74 |
| 02.Application Fees Receipt | 0.08 | 0.01 |
| 03.Sale of Tender Form | 1.35 | 0.87 |
| 04.Vehicle Rent Receipts | 0.96 | 0.42 |
| 05.Master Plan Book Receipt | 0.02 | 0 |
| Total | 3.45 | 2.04 |

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NAGAR PARISAD, KARALI



| Schedule-16 | | |
|------------------------|----------------|----------------|
| Interest Earned | 2015-16 | 2014-15 |
| 01. Interest from Bank | 19.60 | 6.81 |
| Total | 19.60 | 6.81 |

| Schedule-17 | | |
|--|----------------|----------------|
| Establishment Exp- | 2015-16 | 2014-15 |
| 01. Salary to Employees | 260.81 | 225.39 |
| 02. Medical Allowance | 1.17 | 1.09 |
| 03. Uniform Allowances | 0 | 2.58 |
| 04. Allowances to Chaireman and Parsad | 12.69 | 8.17 |
| 05. Employees Retirement benefits | 0 | 26.76 |
| 06. Employees Bonus | 2.34 | 0 |
| 07. Salary And Allowance to Contract Basis Employees | 7.59 | 10.9 |
| 08. Other Allowance to Employees | 1.16 | 1.45 |
| Total | 285.76 | 276.34 |

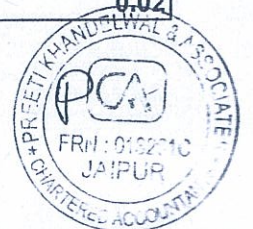
| Schedule-18 | | |
|--|----------------|----------------|
| General Administrative Expenses | 2015-16 | 2014-15 |
| 01. Telephone And Mobile Exp | 0.23 | 0.21 |
| 02. News Papers and Books | 0.13 | 0.11 |
| 03. Printing and Stationery exp | 2.65 | 2.31 |
| 04. Audit Fees Local Fund | 2.61 | 0 |
| 05. Legal Fees | 0.53 | 0.68 |
| 06. Advertisement Exp | 2.22 | 2.43 |
| 07. Postage Exp | 0.04 | 0.06 |
| 08. Electricity Exp | 8.92 | 0.85 |
| 09. Medicine And Finile | 0.25 | 0.01 |
| 10. Other Contengencies Exp | 3.40 | 5.09 |
| 11. Petrol And Diesel Exp | 2.76 | 0.00 |
| 12. Insurance Paid | 0.22 | 0 |
| 13. Traveling & Conveyance | 0.74 | 0.48 |
| 14. Agreeculture to Residencial Transfer | 0 | 7.7 |
| Total | 24.70 | 19.93 |

| Schedule-19 | | |
|---|----------------|----------------|
| Operations & Maintenance | 2015-16 | 2014-15 |
| 01. Water & Electric Exp | 3.15 | 0.92 |
| 02. Repairing & Maintenance of Electric Items | 0 | 1.4 |
| 03. Repairing And Maintenance of Computer | 0.24 | 0.03 |
| 04. Repaire & Maintenance of Road Light | 0.27 | 0 |
| 05. Repaire & Maintenance of Vehicles | 0.98 | 0.79 |
| 06. Repaire & Maintenance Of Water Pump | 0.01 | 3.12 |
| 07. Repaire & Maintenance Of Road & Nali | 1.98 | 0 |
| 08. Repaire & Maintenance Of Building | 0.08 | 2.99 |
| 09. Vehicle Rent Paid | 2.18 | 0.19 |
| Total | 8.89 | 9.44 |

| Schedule-20 | | |
|------------------------------------|----------------|----------------|
| Interest and Financial Exp- | 2015-16 | 2014-15 |
| 01. Bank Charges | 0.05 | 0.02 |
| Total | 0.05 | 0.02 |

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नगर परिषद, करौली



| Schedule-21 | | |
|--|-------------|-------------|
| Programme Exp | 2015-16 | 2014-15 |
| 01.Municipality Programme Exp And Utsav And Parv Exp | 1.29 | 7.88 |
| Total | 1.29 | 7.88 |

| Schedule-22 | | |
|---------------------------------|--------------|--------------|
| Depreciation | 2015-16 | 2014-15 |
| 01.Depreciation On Fixed Assets | 90.56 | 54.73 |
| Total | 90.56 | 54.73 |



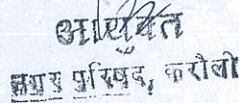
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सुप्रस परिषद, करौली



Annexure to the Audit Report

1. All sums due and received by the Nagar Parisad have been brought to account and have been appropriately classified;
2. All grants sanctioned or received by the Nagar Parisad during the year, have been accounted properly and any deduction made out of such grants towards any dues of Nagar Parisad have been properly accounted;
3. As per the information given by the management, Nagar Parisad is maintaining proper records of fixed assets and has been properly dealt within the books of accounts .
4. All Lease rentals are properly collected by Nagar Parisad and lease agreements are renewed after their expiry;
5. As per the information given by the management, Nagar Parisad is conducting the physical verification in respect of stores at regular intervals and no material discrepancies have been noticed on physical verification of stores as compared to store records;
6. Loans or Advances given by Nagar Parisad are being not recovered within the stipulated time period.
7. Advances given to employees are not regularly recovered by Nagar Parisad but some advances still remain pending.
8. As per the information given by the management adequate Internal Control procedure exists in Nagar Parisad for the purchase of stores, fixed assets and services;
9. As per the information given by the management adequate Internal Control procedure exists in Nagar Parisad for the contracting of works and projects, periodic inspections and measurements, quality checks and payments there for.
10. Nagar Parisad is not regular in depositing statutory dues including TDS, WCT, cess payable to Government, PF, ESI, etc;
11. As per the information given by the management, no personal expenses have been charged to the Nagar Parisad accounts;
12. All books and registers specified under the Rajasthan Municipal Accounts Manual and other applicable acts and rules have been properly maintained and Bank Reconciliation statements have been prepared for all bank accounts of Nagar Parisad ;
13. Depreciation is charged on fixed assets by Nagar Parisad as per income tax act 1961.
14. As per the information given by the management , all year-end and reconciliation procedures have been carried out by Municipality;
15. Govt Grants received for devlopment of fixed assets has been transferred to Municipality General/Corpus Fund by the Nagar Parisad.




आयुक्त
नगर परिषद, करौली

