



INDIAN AUDIT AND ACCOUNTS DEPARTMENT
O/o THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), W.B.
LOCAL AUDIT DEPARTMENT

No. LA/AMG-II/A/cs Dainhat M (14-15)/21-22/764
Dated: 28 .01.2022

To
The Chairman,
Dainhat Municipality,
P.O. Dainhat,
Dist. Purba Burdwan,
PIN- 713502

Sub: Audit Report on Annual Financial Statement for the year 2014-15

Sir,

I am forwarding the Audit Reports and detailed comments on the AFS for the year 2014-15 under section 87 of West Bengal Municipal Act 1993 as amended till date and annexure containing specified information as per Sub-Rule 2 of Rule 22 of West Bengal Municipal Finance and Accounting Rules 1999 as amended in January 2007. I draw your kind attention to Section 88 of the Act ibid to place the Audit Report before the Chairman-in-Council to take remedial measures and report to the Director of Local Bodies with intimation to this office.

Yours faithfully,

Examiner of Local Accounts
West Bengal

Enclosure: As stated above

सी.जी.ओ.कम्प्लेक्स, डी.एफ.ब्लॉक, साल्टलेक, कोलकाता-700 064

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AUDIT REPORT ON THE ANNUAL FINANCIAL STATEMENTS OF DAINHAT MUNICIPALITY FOR THE YEAR ENDED 31st MARCH, 2015

We have audited the Balance Sheet of the Dainhat Municipality as on 31st March, 2015 along with Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under section 86 of the West Bengal Municipal Act, 1993 as amended till date. Preparation of these financial statements is the responsibility of the Dainhat Municipality Management. Our responsibility is to express an opinion on these financial statements based on our audit findings.

2. This Audit Report contains the comments of the Examiner of Local Accounts (ELA) on the accounting treatment with regard to classification, conformity with the best accounting treatment, accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Laws, Rules and Regulations (Propriety and Regularity Audit) and efficiency-cum-performance aspects, etc., are reported through Inspection Reports/Audit Reports separately.

3. We have conducted our audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i. 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.

ii. The Balance Sheet and Income & Expenditure Account and Receipts and Payments Account dealt with by this report have been drawn up in the format prescribed under Accounting Manual for Urban Local Bodies (Part – 5 : Forms & Formats) subject to the observations made below.

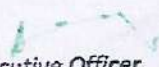
iii. In our opinion, proper books of accounts and other relevant records (though not in proper formats) have been maintained by the Dainhat Municipality as required under Accounting Manual for Urban Local Bodies (Part – 5 Forms & Formats) in so far as it appears from our examination of such books and subject to the observations made below.


Management adhere to appropriate internal controls [Comments as per Sub-rule (2) (1) (d) of the Rule 22 of West Bengal Municipal (Finance & Accounting) Rules, 1999 (Amends) is enclosed (Annexure – 1)].

Code No.	Description of Item	Schedule No	Current Year		Previous Year	
			Amount	Amount	Amount	Amount
SOURCES OF FUNDS						
Reserves and Surplus						
310	MUNICIPAL (GENERAL) FUND	B-1	5007696.68		4833251.22	
311	earmarked funds	B-2	10242368.00		11032913.00	
312	RESERVES	B-3	42339927.39		39462277.39	
				5758992.07		55328441.61
Grants, Contribution for Specific purposes						
320	GRANTS ,CONTRIBUTIONS FOR SPECIFIC PURPOSES	B-4	30897411.57		35144147.57	
				30897411.57		35144147.57
Loans						
330	SECURED LOANS	B-5	1351004.60		1351004.60	
331	UNSECURED LOANS	B-6	0.00		0.00	
				1351004.60		1351004.60
TOTAL				89838408.24		91823593.78
APPLICATION OF FUNDS						
Fixed Assets						
Gross Block						
410	FIXED ASSETS	B-11	115373017.67		106416170.17	
Less: Accumulated Depreciation						
411	ACCUMULATED DEPRECIATION	B-11	61563562.58		54254670.58	
Net Block						
			53809455.09		52161299.59	
412	CAPITAL WORK-IN-PROGRESS	B-11	8412775.00		12041633.00	
				62222230.09		64202932.59
Investments						
420	INVESTMENTS-GENERAL FUND	B-12	901092.00		901092.00	
421	INVESTMENTS-OTHER FUND	B-13	5647844.00		5514988.00	
				6548936.00		6416080.00
Working Capital						
Current assets, loans & advances						
430	STOCK-IN-HAND	B-14	757095.16		2428893.66	
431	SUNDRY DEBTORS (RECEIVABLES)	B-15	3702120.74		3929564.28	
432	ACCUM. PROVISIONS AGAINST DEBTORS (RECEIVABLES)	B-15	0.00		0.00	
440	PRE-PAID EXPENSES	B-16	0.00		0.00	
450	CASH AND BANK BALANCE	B-17	34877803.49		31130495.49	
460	LOANS, ADVANCES AND DEPOSITS	B-18	4551867.40		4220764.40	
461	ACCUM.PROVISIONS AGAINST LOANS,ADVANCES & DEPOSITS	B-18	0.00		0.00	
Less: Current Liabilities & Provisions						
340	DEPOSITS RECEIVED	B-7	765129.33		1064206.33	
341	DEPOSITS WORKS	B-8	3726644.00		3318053.00	
350	OTHER LIABILITIES (SUNDRY CREDITORS)	B-9	18224895.31		18017901.31	
360	PROVISIONS	B-10	104976.00		104976.00	



Accountant
Dainhat Municipality


Finance Officer
Dainhat Municipality


Executive Officer
Dainhat Municipality


Chairperson
Board of Administration
Dainhat Municipality

Code No.	Description of Item	Schedule No.	Current Year		Previous Year	
			Amount	Amount	Amount	Amount
				21067242.15		21204581.19
	Other Assets					
470	OTHER ASSETS	B-19	0.00		0.00	
				0.00		0.00
	Misc. Expenditure (to the extent not written off)					
480	MISCELLANEOUS EXPENDITURE TO BE WRITTEN OFF	B-20	0.00		0.00	
				0.00		0.00
	TOTAL			89838408.24		91823593.78


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Name of Urban Local Body : DAINHAT Municipality
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR 2014-2015

Code No	Item / Head of Account	Schedule No	Previous Year	Current Year
			Amount	Amount
INCOME				
11001C	PROPERTY TAX FROM RESIDENTIAL BUILDINGS (DEMAND)	I-1	598467.00	602096.00
11001C	PROPERTY TAX FROM COMMERCIAL BUILDINGS (DEMAND)	I-1	241977.00	244659.00
11001C	PROPERTY TAX ON STATE GOVERNMENT BUILDINGS (DEMAND)	I-1	42387.00	42228.00
11001C	PROPERTY TAX ON RESIDENCIAL CUM COMMERTIAL BUILDING (DEMAND)	I-1	121589.00	121076.00
11002C	WATER TAX ON RESIDENTIAL BUILDINGS	I-1	724814.00	781122.00
11010C	PROFESSIONAL TAX	I-1	68755.00	85988.00
11051C	TOLL CHARGES	I-1	459100.00	300840.00
12010C	ENTERTAINMENT TAX	I-2	275000.00	500000.00
12010C	TAX ON TRADES, PROFESSIONS & CALLINGS	I-2	394555.00	434011.00
13010C	RENT FROM MARKETS	I-3	25520.00	32120.00
13010C	RENT FROM SHOPPING COMPLEXES	I-3	461296.00	461296.00
13010C	RENT FROM AUDITORIUMS	I-3	3900.00	2500.00
13010C	RENTAL INCOME FROM MARRIAGE HALLS, COMMUNITY CENTERS	I-3	237500.00	246500.00
13010C	RENT FROM LET OUT PROPERTY	I-3	32412.00	72412.00
13020C	RENT FROM EMPLOYEE QUARTERS	I-3	10760.00	10720.00
13040C	RENT FROM LEASE OF LANDS	I-3	1887.50	1887.50
13080C	RENT FROM LEASE OF PONDS	I-3	93000.00	80000.00
13080C	RENT FROM LEASE OF FERRY GHAT/ OTHER RENTS	I-3	316000.00	0.00
13090C	RENT FROM GUEST HOUSES	I-3	30210.00	24310.00
14010C	REGISTRATION OF CARTS	I-4	6181.00	5378.00
14010C	MISCELLANEOUS DEVELOPMENT FEES AND COLLECTIONS	I-4	0.00	8402.00
14012C	PLAN SANCTION FEES	I-4	228719.00	320785.00
14013C	FEES FOR COPYING	I-4	360.00	187.00
14013C	BIRTH AND DEATH CERTIFICATE FEES	I-4	19710.00	28610.00
14013C	OCCUPANCY CERTIFICATE	I-4	0.00	920.00
14014C	DEMOLITION CHARGES	I-4	3000.00	700.00
14015C	REGULARIZATION FEES	I-4	18100.00	11500.00
14020C	CESS	I-4	0.00	0.00
14040C	HOUSE CONNECTION FOR WATER	I-4	541183.00	740666.00
14040C	NOTICE FEES	I-4	0.00	100.00
140401	MUTATION FEES	I-4	571847.00	824356.00
140401	ANY OTHER COLLECTION	I-4	715.00	1080.00
14050C	AMBULANCE CHARGES	I-4	225671.00	228704.00
14050C	FUNERAL VAN SERVICES	I-4	19190.00	26188.00
14050C	SEPTIC TANK CLEARANCE CHARGES	I-4	11600.00	3200.00
140501	SUPPLY OF EXTRA WATER/SPECIAL WATER SUPPLY/WATER TANKER	I-4	153870.00	182500.00
140502	SUPPLY OF VATS	I-4	6150.00	9600.00
14070C	SERVICE CHARGES	I-4	60.00	0.00
15010C	SALE OF TREES	I-5	53000.00	0.00
150101	SALE OF ANY OTHER ITEMS	I-5	2105.00	110.00
15011C	SALE OF TENDER FORMS	I-5	23500.00	44210.00
15011C	SALE OF MAPS	I-5	0.00	20.00
15011C	WATER CONNECTION APPLICATION FORM	I-5	7050.00	10800.00
150111	PROVISIONAL CERTIFICATE FORM	I-5	1965.00	5935.00
150111	SALY OF ANY OTHER FORMS(NOT SPECIFIED UNDER ANY SUB-HEAD)	I-5	12267.00	42710.00
15041C	HIRE CHARGES FOR ROLLERS	I-5	200.00	0.00
16010C	SALARY GRANT	I-6	7570072.00	6094437.00
16010C	D.A. SUBVENTION GRANT	I-6	4136501.00	3925935.00
16010C	PENSION RELIEF GRANT	I-6	1083618.74	2262996.00
16010C	FIXED GRANT	I-6	8059000.00	2533242.00
160101	CENSUS GRANT	I-6	23025.00	14025.00
160101	REVENUE GRANT FROM INTERNATIONAL ORGANIZATIONS	I-6	296063.00	0.00
160101	GRANT FOR ANY OTHER PURPOSE	I-6	10133217.00	13869224.00
16020C	RE-IMBURSMENT OF EXPENSES	I-6	3000.00	0.00
160401	CONTRIBUTION TOWARDS FIXED ASSETS	I-6	7175880.00	6079198.00
17110C	BANK INTEREST	I-8	866423.56	580371.00
17120C	INTEREST ON CONVEYANCE ADVANCE	I-8	0.00	0.00
17180C	INTEREST ON HIRE-PURCHASES	I-8	0.00	0.00
17180C	INTEREST ON PROPERTY TAX RECEIVABLE	I-8	16341.40	58322.87
17180C	INTEREST ON WATER TAX RECEIVABLE	I-8	5849.00	6049.00
18040C	RECOVERY FROM EMPLOYEE	I-9	49496.00	3416.00
18080C	FINES UNDER WEST BENGAL MUNICIPAL ACT, 1993	I-9	11100.00	12003.00
18080C	RECOVERIES ON ACCOUNT OF SERVICES RENDERED TO PRIVATE INDIVIDUALS	I-9	0.00	815.00
180801	RECOVERIES FROM CONTRACTORS	I-9	1957.00	107.00
180801	RECOVERIES FROM SUPPLIERS	I-9	0.00	12.00
180801	ROUNDING OFF	I-9	0.00	166.67
A	Total- INCOME		45477116.20	41980746.04
EXPENDITURE				
21010C	BASIC SALARY	I-10	6863049.60	6890707.70
21010C	DEARNESS ALLOWANCE	I-10	3586273.00	3885348.00
21010C	ADDITIONAL DEARNESS ALLOWANCES	I-10	6398739.00	0.00
21010C	HOUSE RENT ALLOWANCE	I-10	1016040.00	978192.00
21010C	MEDICAL ALLOWANCE	I-10	175200.00	164100.00
21010C	WAGES	I-10	4439144.00	5058742.00
21010C	EX-GRATIA	I-10	13000.00	0.00
21010C	BONUS	I-10	406924.00	476512.00
210101	CONSOLIDATED PAY	I-10	1792671.00	1808444.00
21020C	ALLOWANCES TO CHAIRMAN/MAYOR	I-10	55000.00	88300.00
21020C	ALLOWANCES TO OTHER BOARD OF COUNCILORS	I-10	266650.00	286925.00

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Board of Administrator,
Dainhat Municipality

210201 OTHER FIXED AND REGULAR ALLOWANCES	I - 10	41530.00	102240.00
210300 PENSION	I - 10	1780884.00	2672212.00
210300 FAMILY PENSION	I - 10	0.00	357160.00
210300 PENSION FUND CONTRIBUTION	I - 10	143416.00	1289982.00
210400 DEATH CUM RETIREMENT GRATUITY	I - 10	272267.00	1556772.00
210400 CONTRIBUTION TO GRATUITY FUND	I - 10	891062.00	787940.00
210400 CONTRIBUTION TO PF FUNDS	I - 10	129499.00	202302.00
220100 OFFICE - BUILDING RENT	I - 11	240.00	0.00
220110 ELECTRICITY EXPENSES	I - 11	117569.00	71796.00
220110 SECURITY EXPENSES	I - 11	20165.00	0.00
220120 TELEPHONE EXPENSES	I - 11	158063.00	28612.00
220120 CELL PHONE EXPENSES	I - 11	7788.00	6011.00
220120 POSTAGE AND TELEGRAM	I - 11	3291.00	5478.00
220200 BOOKS	I - 11	490.00	0.00
220210 PRINTING	I - 11	15277.00	154967.00
220210 STATIONARY	I - 11	11594.00	947773.00
220210 COMPUTER CONSUMABLES	I - 11	75140.00	95922.00
220300 TRAVELING AND CONVEYANCE -CHAIRMAN/MAYOR	I - 11	16006.00	7928.00
220300 TRAVELING AND CONVEYANCE -BOARD OF COUNCILORS	I - 11	4060.00	320.00
220300 TRAVELING AND CONVEYANCE -OTHERS	I - 11	51335.00	75249.00
220400 INSURANCE-VEHICLES	I - 11	15307.00	18475.00
220400 GROUP INSURANCE SCHEME	I - 11	1170.00	7430.00
220510 LEGAL FEES	I - 11	84290.00	28090.00
220520 TECHNICAL FEES	I - 11	238472.00	27989.00
220520 CONSULTANCY CHARGES	I - 11	23774.00	55176.00
220600 ADVERTISEMENT AND PUBLICITY	I - 11	35114.00	63854.00
220600 TRAINING AND AWARENESS EXPENSES	I - 11	0.00	2590.00
220800 TRAINING EXPENSES	I - 11	250320.00	142176.00
220800 MEETING AND OTHER CONTINGENCIES	I - 11	48644.00	48365.00
220800 COMMISSION ON OTHER TAX AND & NON TAX REVENUE COLLECTION	I - 11	198625.00	136755.00
230100 ELECTRICITY EXPENSES	I - 12	3572168.00	1034777.00
230100 DIESEL EXPENSES	I - 12	96504.00	157245.00
230100 PETROL EXPENSES	I - 12	156577.00	134011.88
230100 OIL & LUBRICANTS	I - 12	4360.00	3760.00
230300 MEDICAL STORE	I - 12	487536.00	689463.00
230300 STATIONARY STORE	I - 12	0.00	20489.00
230301 ELECTRICITY STORE	I - 12	5000.00	0.00
230400 HIRE CHARGES-CAR	I - 12	144751.00	73504.00
230400 HIRE CHARGES- OTHERS	I - 12	7050.00	0.00
230410 REPAIR AND MAINTENANCE -STATUES	I - 12	0.00	3150.00
230500 REPAIR AND MAINTENANCE-ROADS AND PAVEMENTS	I - 12	2022423.00	2107798.00
230500 REPAIR AND MAINTENANCE-WATER SUPPLY	I - 12	706149.22	708690.00
230500 REPAIR AND MAINTENANCE-STREET LIGHT POSTS	I - 12	82955.00	100218.00
230500 REPAIR AND MAINTENANCE-STORM WATER DRAINS	I - 12	138531.00	171521.00
230500 REPAIR AND MAINTENANCE-PARKS AND PLAYGROUNDS	I - 12	14600.00	0.00
230520 REPAIR AND MAINTENANCE - OFFICE BUILDINGS	I - 12	0.00	19452.00
230520 REPAIR AND MAINTENANCE OF HALLS, AUDITORIUM, SHOOP AND MARKET	I - 12	1375.00	190273.00
230520 REPAIR AND MAINTENANCE OF OTHER MUNICIPAL BUILDINGS	I - 12	86974.00	0.00
230530 AMBULANCES	I - 12	39717.00	22904.00
230530 TANKERS	I - 12	1508.00	48673.00
230530 VAN/RICKSHAW/BI-CYCLES	I - 12	43975.00	0.00
230531 TRACTOR/TRAILOR	I - 12	14392.00	21819.00
230590 REPAIR AND MAINTENANCE-FURNITURE AND FIXTURES	I - 12	8045.00	8022.00
230590 REPAIR AND MAINTENANCE-ELECTRIC APPLIANCES	I - 12	38649.00	5614.00
230590 REPAIR AND MAINTENANCE-OFFICE EQUIPMENT	I - 12	49791.00	15257.00
230590 REPAIR AND MAINTENANCE -PLANT AND MACHINERY	I - 12	3780.00	0.00
230800 TESTING AND INSPECTION EXPENSES	I - 12	4200.00	0.00
230800 CONSERVANCY AND ROAD CLEARING	I - 12	38183.00	30290.00
230800 DISPOSAL OF PAUPER DEAD BODIES	I - 12	5535.00	690.00
230801 VECTOR CONTROL AS A PROGRAMME OF SLAM IMPROVEMENTS	I - 12	0.00	23400.00
240700 BANK CHARGES	I - 13	5227.00	5677.00
240800 DISCOUNT ON EARLY/PROMPT PAYMENTS	I - 13	12078.00	14580.00
240800 ANY OTHER APPROVED FINANCE EXPENSES	I - 13	3890.00	0.00
250100 ELECTION EXPENSES	I - 14	0.00	539.00
250200 EXPENDITURE ON WELFARE OF AGED	I - 14	8355.00	0.00
250200 WELFARE EXPENDITURE FOR YOUTH	I - 14	8000.00	9000.00
250201 MISCELLANEOUS PROGRAMME EXPENSES	I - 14	284974.00	147408.00
250201 SCHOLERSHIP AND STIPENDS	I - 14	22200.00	0.00
250201 MISCELLANEOUS EXPENDITURE AGAINST DONATION OF ASSETS/FUNDS	I - 14	30670.00	196549.00
272200 OFFICE BUILDING	I - 0	34534.00	34537.00
272200 SCHOOLS BUILDINGS	I - 0	318140.00	332837.00
272200 MUNICIPAL HALLS, SHOPS, TOWN HALLS	I - 0	364971.00	406645.00
272200 PUMPING STATION BUILDING	I - 0	20389.00	23661.00
272200 ANY OTHER MUNICIPAL BUILDING	I - 0	122245.00	202582.00
272201 PUBLIC CONVENIENCES	I - 0	10632.00	0.00
272201 CONSTRUCTION /IMPROVEMENT/ RENOVATION OF BUILDINGS FOR PRO-POOR ACTIVITY	I - 0	22709.00	22710.00
272210 PARKS AND PLAY GROUND	I - 0	262692.00	170081.00
272300 ROADS AND PAVEMENTS-CONCRETE	I - 0	3874168.00	3808153.00
272300 ROADS AND PAVEMENTS-BLACK TOPPED	I - 0	410363.00	277218.00
272300 ROADS AND PAVEMENTS OTHERS	I - 0	96684.00	0.00
272300 CULVERTS (ROAD & BRIDGES)	I - 0	61103.00	61356.00
272310 STORM WATER DRAINAGE	I - 0	0.00	18856.00
272310 DRAINS-OPEN	I - 0	452381.00	492861.00
272310 DRAINS-CLOSED	I - 0	20256.00	1401.00
272310 CULVERTS	I - 0	9551.00	9552.00
272320 WATER PIPELINES	I - 0	248522.00	261201.00



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27232C DEEP TUBE WELLS	I-0	164054.00	0.00
27232C WATER TANKS	I-0	8262.00	0.00
27232C RESERVOIRS	I-0	10712.00	0.00
27232C SINKING/RESINKING OF HAND OPERATED TUBE WELLS	I-0	94526.00	97970.00
27233C LAMP POSTS	I-0	139863.00	229459.00
27240C WATER PUMPING PLANTS	I-0	3369.00	0.00
27240C ROAD ROLLERS	I-0	946.00	945.00
272401 SUBMERSIBLE PUMPS	I-0	277018.00	246760.00
272401 PLANT AND MACHINERY RELATED TO PARKS AND PLAYGROUNDS	I-0	44856.00	44854.00
272402 GENERATING SYSTEM	I-0	43974.00	87949.00
27250C AMBULANCES	I-0	38920.00	38919.00
27250C TANKERS	I-0	30316.00	30316.00
27250C TRACTORS	I-0	52704.00	52705.00
272501 ENGINE DRIVEN CESS POOL	I-0	29592.00	29592.00
27260C COMPUTERS	I-0	84518.00	114038.00
27260C XEROX-MACHINES	I-0	5800.00	5800.00
27260C COMMUNICATION EQUIPMENTS	I-0	11414.00	11764.00
27260C PUBLIC ADDRESS SYSTEMS	I-0	6400.00	5998.00
272601 WATER COOLERS	I-0	5998.00	5998.00
272601 OTHER OFFICE MACHINES AND EQUIPMENTS	I-0	29642.00	27616.00
272601 HOSPITAL APPLIANCES	I-0	11624.00	2481.00
27270C CABINETS	I-0	4130.00	4130.00
27270C CHAIRS	I-0	31732.00	31733.00
27270C TABLES	I-0	9605.00	9604.00
27270C FANS	I-0	2684.00	2684.00
27270C ELECTRIC FITTINGS AND INSTALLATIONS	I-0	30323.00	33602.00
27270C ALMIRAH	I-0	9284.00	7101.00
27270C OTHER FURNITURE FIXTURE ETC	I-0	26478.00	29583.00
27280C SOFTWARE LICENSEE FEES	I-0	29714.00	33440.00
28080C OTHER EXPENSES	I-0	11427.00	0.00
B Total- EXPENDITURE		45377429.32	41806300.58
A-B Gross surplus/(deficit) of income over expenditure		99686.38	174445.46


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