



# मिरा-भाईंदर महानगरपालिका

स्व. इंदिरा गांधी भवन, मुख्य कार्यालय

छत्रपती शिवाजी महाराज मार्ग, भाईंदर (प.) ता. जि. ठाणे - 401 101



जा.क्र.मनपा/मु.ले.प./मा.अ./114 /2020-21

दि. 3 / 02 / 2021

प्रति,

श्री. कुणालादित्य काटकर,

बी/202, गौरव भक्ती, पी.वि.आर. (सिनेमॅक्स जवळ),

बेवर्ली पार्क, कनकिया, मिरारोड (पूर्व),

जि. ठाणे.

**विषय :-** माहिती अधिकार अधिनियम 2005

मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधीत माहिती मिळणेबाबत...

- संदर्भ :-**
- 1) श्री. कुणालादित्य काटकर, यांचा दि. 05/01/2021 रोजीचा अर्ज.
  - 2) जा.क्र.मनपा/मुलेप/मा.अ./94/2020-21, दि. 11/10/2021 रोजीचे पत्र.
  - 3) जा.क्र.मनपा/मुलेप/मा.अ./109/2020-21, दि. 28/10/2021 रोजीचे स्मरणपत्र.

महोदय,

उपरोक्त संदर्भीय विषयाअन्वये माहिती अधिकार अधिनियम 2005 अंतर्गत आपण अपेक्षिलेली माहिती उपलब्ध अभिलेख्यावरून खालील प्रमाणे देण्यात येत आहे.

**मुद्दा क्र.1 :-** सन 2014-15 चा वार्षिक लेखापरीक्षण अहवाल महानगरपालिकेच्या [www.mbmcc.gov.in](http://www.mbmcc.gov.in) संकेतस्थळावर प्रसिद्ध करण्यात आलेला आहे. तसेच सन 2015-16 चा वार्षिक लेखापरीक्षण अहवाल मा. स्थायी समितीस सादर करण्यात आलेला असून, ठराव उपलब्ध झालेनंतर संकेतस्थळावर प्रसिद्ध करण्यात येईल. तसेच सन 2016-17, 2017-18, 2018-19 व 2019-20 या आर्थिक वर्षाच्या लेखापरीक्षणाचे काम पूर्ण न झाल्यामुळे उपलब्ध करून देता येत नाही.

**मुद्दा क्र.2 :-** लेखापरीक्षण कार्यालयामार्फत विविध विभागांच्या केलेल्या लेखापरीक्षणाच्या आक्षेपांचे वार्षिक लेखापरीक्षण अहवाल करण्यात येतात. त्यामुळे सदरची माहिती मुद्दा क्र. 1 प्रमाणे आहे.

**मुद्दा क्र.3 :-** लेखापरीक्षण कार्यालयाचे कोणतेही लेखापरीक्षण महालेखापरीक्षक यांचेकडून केले जात नसून, महालेखापाल यांच्या कार्यालयातील लेखापरीक्षण पथक महानगरपालिकेच्या प्रशासनामार्फत संबंधीत विभागाचे लेखापरीक्षण करीत असल्यामुळे अपेक्षित माहितीबाबत संदर्भीय क्र. 2 व 3 अन्वये सर्व विभागांना पत्र देऊन माहिती मागविण्यात आलेली आहे. त्याप्रमाणे प्राप्त झालेल्या माहितीचे एकुण पृष्ठ क्र. 66 असून प्रति पृष्ठ रक्कम रु. 2/- प्रमाणे एकुण छायांकित पृष्ठांची रक्कम रु. 132/- लेखापरीक्षण कार्यालयात भरणा केल्यानंतर माहिती उपलब्ध करून देणेबाबत तजवीज ठेवण्यात आलेली आहे. तसेच ज्या विभागाकडून माहिती प्राप्त झालेली



# मिरा-भाईंदर महानगरपालिका

मुख्य कार्यालय : स्व. इंदिरा गांधी भवन, छत्रपती शिवाजी महाराज मार्ग, भाईंदर (प.), ता. जि. ठाणे ४०१ १०१  
दुरध्वनी : २८१९२८२८ / २८१९३०२८ / २८१८११८३ / २८१८१३५३ / २८१४५९८५ फॅक्स : २८१९७६३६

## // बांधकाम विभाग //



जा.क्र. मनपा/साबां/मा.अ./ ३९ /२०२०-२१  
दि. २६/०९/२०२१

प्रति,  
जन माहिती अधिकारी तथा  
सहा. लेखा परीक्षक,  
लेखापरीक्षण विभाग,  
मिरा भाईंदर महानगरपालिका

**विषय :-** माहितीचा अधिकार २००५ अंतर्गत माहिती देणे बाबत.

**संदर्भ :-** आपले कडील श्री. कुणालदित्य काटकर यांचे माहितीचा अधिकार अंतर्गत  
मनपा/मु.ले.प./मा.अ./९४/२०२०-२१ दि.११/०९/२०२१ रोजीचे दि.१४/०९/२०२१  
रोजी प्राप्त झालेले पत्र.

वरील संदर्भित विषयानुसार माहितीचा अधिकार २००५ अंतर्गत श्री. कुणालदित्य काटकर यांनी  
लेखापरीक्षण अहवाला संबंधित सन २०१४-१५ ते सन २०१९-२० या कालावधीतील माहिती मागितलेली  
आहे. संदर्भित विषयानुसार मुद्दा क्र.३ ची माहिती देणेबाबत या विभागास आपण कळविलेले आहे.  
त्यानुसार मा. महालेखापरीक्षक यांनी उपस्थित केलेल्या आक्षेपांची बांधकाम विभागाच्या संबंधित माहिती  
पृष्ठ क्र.१ व २ नुसार सोबत जोडून देण्यात येत आहे. तरी विषयांकीत माहिती अर्जदारास उपलब्ध  
करून देण्यात यावी.

  
(नितिन मुकणे)  
माहिती अधिकारी (साबां)  
मिरा-भाईंदर महानगरपालिका

प्रत,  
श्री. कुणालदित्य काटकर  
बी/२०२, गौरव भक्ती, पी.वि.आर. (सिनेमॅक्स जवळ)  
बेवर्ली पार्क, कनकीया, मिरारोड (पूर्व),  
ता.जि. ठाणे ४०११०७.

फैक्स:- २२०३३०१८

दूरध्वनी: २२०३४९१६

२२०३७५०७

२२१९०५००

तार का पता: राज्य ऑडिट

क्र.सा.क्षे.-१/प्रभार III & IV/आय.आर.नं.०१४/फा.न. ११८३/

प्रधान महालेखाकार का कार्यालय

(लेखापरीक्षा)-१, महाराष्ट्र

१०१, महर्षि कर्वे मार्ग, प्रतिष्ठा भवन

मुंबई-४०००२०.

दिनांक: ११/११/१०/१८

११५

सेवा में,

शहर अभियंता,

सार्वजनिक बांधकाम विभाग,

मिरा - भाईंदर महानगरपालिका,

भाईंदर (प.) - ४०११०१.

विषय: २०१७-१६ से २०१७-१८ तक की अवधि के आपके कार्यालय के

लेखाओं का निरीक्षण रिपोर्ट।

संदर्भ :- MBMC/PWD/SP/286/218-19

दिनांक: ३०.०७.२०१८

महोदय,

आपके उपनिदिष्ट निरीक्षण रिपोर्ट के अनुपालन की जाँच के फलस्वरूप निम्नलिखित टिप्पणीया प्रस्तुत हैं।

१. निम्नलिखित परिच्छेद विभाग के दायित्व पर बन्द किये जाते हैं।

निरीक्षण रिपोर्ट की अवधि	परिच्छेद क्रं	विषय संक्षिप्त में	टिप्पणीया
2011-12	05	Undue engagement of fund to facilitate RTO office.(Rs. 16.00 lakh)	Para closed.
2013-14 to 2014-15	05	Acceptance of Tender below 10 percent.	Para closed.
2015-16 to 2017-18	04	Acceptance of Tender above 10 percent of the estimated cost of work.	Para closed.
--do--	05	Short recovery of Stamp Duty on Bank Guarantee	Para closed.
--do--	06	Non recovery of royalty form the Contractor	Para closed.

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मि. आ. व. न. या,



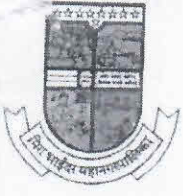
२. निम्नलिखित परिच्छेद के उपर आगे की कार्रवाई का विवरण भेजने की कार्रवाई करे।

निरीक्षण रिपोर्ट की अवधि	परिच्छेद क्रं	विषय संक्षिप्त में	टिप्पणीया
2013-14 to 2014-15	01	Undue benefit to the Contractor.	Para retained for copy of the approval/sanctions involved in the work and acceptance of tender below 10% may be furnished.
--do--	06	Issue of work order to Contractor without land acquisition.	Para retained for further progress in the matter may be furnished.
2015-16 to 2017-18	01	Blocking of funds of Rs. 1471.59 lakh in "proposed construction of Bus depot (part-I) at Ghodbunder road (Reservation No. 326A) in MBMC area.	Para retained for supporting documents regarding copy of extension granted by Competent Authority and the latest status of the work as extension only upto 30.04.2018 may be furnished.
--do--	02	Blocking of funds of Rs 64.89 lakh on proposed construction of Multipurpose hall at Shanti Nagar, Sector 6, in MBMC area.	Para retained for further progress in the matter may be furnished.
--do--	03	Expenditure incurred on implementation of BSUP.	Para retained for further progress in the matter may be furnished.

भवदीया,

सहायक लेखा परीक्षा अधिकारी/सा.क्षे.- १





# मिरा भाईंदर महानगरपालिका

मुख्य कार्यालय, छत्रपती शिवाजी महाराज मार्ग, भाईंदर (प.)  
ता. जि. ठाणे - ४०१ १०१ दुरध्वनी क्रं. २८१८११८२, २८१९२८२८

जा.क्र. मनपा/कर/११४२/१०/२०२०-२१

दि. ०३/०२/२०२१

प्रति,  
जन माहिती अधिकारी तथा  
सहा. लेखापरीक्षक  
मिरा भाईंदर महानगरपालिका

विषय :- माहिती अधिकार अधिनियम २००५

मिरा भाईंदर महानगरपालिका, लेखापरिक्षण विभागाच्या संबंधित माहिती मिळणे बाबत.

संदर्भ :- १. श्री. कुणालदित्य काटकर यांचा दि. ०५/०१/२०२१ रोजीचा अर्ज.

२. जा.क्रं. मनपा/मुलेप/मा.अ./९४/२०२०-२१ दि. ११/०१/२०२१ रोजीचे पत्र.

३. जा.क्रं. मनपा/मुलेप/मा.अ./१०९/२०२०-२१ दि. २८/०१/२०२१ रोजीचे पत्र.

उपरोक्त विषयान्वये माहितीचा अधिकार अधिनियम २००५ अंतर्गत श्री. कुणालदित्य काटकर, यांनी AG लेखापरिक्षण विभागाव्दारे सन २०१४-१५, २०१५-१६, २०१६-१७, २०१७-१८, २०१८-१९, २०१९-२० या सर्व आर्थिक वर्षांचे लेखापरिक्षण अहवालची साक्षांकीत प्रती बाबत माहिती अपेक्षिली आहे.

सबब मालमत्ता कर विभागाचे आक्षेपाची माहिती पा. क्रं. १ ते ३२ सोबत जोडून सादर करण्यात येत आहे.

  
(सुदाम गोडसे)

कर निर्धारक व संकलक  
कर विभाग  
मिरा भाईंदर महानगरपालिका

**Six Monthly Statement of paras issued up to 31/12/2019 but outstanding as on 30/06/2020**

- 40 09 Non-auction of sized property for recovery of property tax.
- 12 **IR for the period from 01-04-2011 to 31-03-2015 issued on 21-Jan-16 in 2015-16**  
**( PR No PR1041 File No and IR No )**
- 41 1 Non recovery of rent collection of Hawking Zones - Rs. 2.60 crore.
- 42 2 Non recovery of penalty of Rs. 11.64 crore on account of property tax on unauthorized constructions.
- 43 4 Non adherence to codal provisions relating to dishonoured cheques
- 44 5 Non Achievement of budget targets
- 45 6 Loss of revenue due to incorrect levy/ non-issue of bills to property holders
- 46 7 Non-levy of Tax on buildings / properties with Larger Residential Premises (RPT).
- 13 **IR for the period from 01/04/2015 to 31/03/2018 issued on 06-Jul-18 in 2018-19**  
**( PR No PR1184 File No 1193 and IR No )**
- 47 1 Non Assessment of LBT in respect of 17 dealers whose turnover is more than 50 crore
- 48 2 Pending Assessment of LBT
- 49 3 Discrepancies in LBT figures.
- 14 **IR for the period from 01/04/2015 to 31/03/2018 issued on 24-Jul-18 in 2018-19**  
**( PR No PR1188 File No 1199 and IR No )**
- 50 1 Short assessment of Rs. 64.59 lakh of property tax in respect of property no. F040043621003
- 51 10 Non-recovery of property tax due to dishonored cheques
- 52 11 Non recovery of property tax from the illegal residential building owners.
- 53 2 Non-levy of Rs. 30 lakh Tax on buildings / properties with Larger Residential Premises Tax (RPT).
- 54 3 Short assessment of Rs. 9.85 lakh of property tax in respect of property no. F060043836001 (Seven Eleven Construction).
- 55 4 Discrepancies in figures of the Actual Collection as per Budget and the Actual Collection of various taxes in the Property tax department.
- 56 5 Management Information System
- 57 6 Non maintenance of Assessment Book.
- 58 7 Non-implementation of Capital Value based Property Tax System.
- 59 8 Outstanding recovery of Property Taxes Rs. 43.58 crores.
- 60 9 No Provision in Rules for determining effective date for assessment of Property Tax.

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**Executive Engineer, WATER SUPPLY DEPARTMENT**

- 15 **IR for the period from 01-04-2009 to 31-03-2011 issued on 12-Aug-11 in 2011-12**  
**( PR No PR677 File No 680 and IR No )**
- 61 05 Incomplete works under the scheme of 50 MLD water supply scheme. Blocking of fund Rs. 194.49 lakh and loss of interest payment of Rs. 62.23 lakh.
- 16 **IR for the period from 01-04-2013 to 31-03-2015 issued on 08-Jan-16 in 2015-16**  
**( PR No PR1026 File No 1033 and IR No )**
- 62 1 Avoidable expenditure on supply of Water through tankers.
- 63 2 Expenditure on works which are not being utilized.



**Part- II- Current Audit.**

**Part- A -II- Major Irregularities.**  
Nil

**Part - II B Other Observation.**

**Para 5: Outstanding Property Taxes**

As per section 127 of BPMC Act 1949, the Corporation levies Taxes on Property from the Citizen residing in Mira Bhayander Municipal Corporation limit. Accordingly, Property tax is collected by presenting a bill or other manner prescribed in section 128 of the said Act. The taxes that should be included in the property at prescribed rates given in section 129 of the BPMC Act.

However during scrutiny of records of Outstanding of Property Tax it was revealed that an amount of Rs. 37.60 crores was outstanding which includes arrears of property tax also. The details of demand raised and recovery made during the year 2009-10 and 2010-11 were as under:

(Rs. In crores)

Year	Nature of demand	Demand	Recovery	Outstanding
2009-10	arrears	19.92	8.99	10.92
	current	52.59	47.13	5.46
	Total	72.51	56.12	16.38
2010-11	arrears	22.37	7.04	15.33
	current	82.78	60.52	22.26
	Total	105.16	67.56	37.60

It was seen from above that closing balance (16.38 crores) for the 2009-10 does not agree with the opening balance (22.37 crores) for the year 2010-11. The reasons for difference between closing balance and opening balance may be stated to audit.

Further in respect of sick units, an amount of Rs. 1.77 crores was outstanding as on 31/03/2004 as pointed out at the time of last audit. Current positions of outstanding property tax in respect of sick units were called for in audit.

In reply the MBMC stated that the matter on account of outstanding recovery is in progress. Further it was stated in reply that the matter would be examined in detailed on sick unit and result thereof reported to the audit shortly.



The reply itself states that the resolution is passed late and the MBMC was not able to levy tax in 2010-11. Thus it resulted in non levy of tax. Further the matter was required to be moved before the member of meeting before 20<sup>th</sup> February. However only sewerage tax was moved by member of committee to be levied in 2011-12. Since the proposed was sent late, MBMC could not levy the above taxes leading to loss to the corporation. Comments of higher authority may be intimated.

**Para 8: Non levy of tax on building with larger residence premises.**

As per section 3(1) Maharashtra Tax on Building (with larger Residential Premises) Act 197, there shall be levied and collected a tax on all building or part thereof situated in corporation areas, containing any residential premises if the floorage of such premises is more than 150 sq.Mtr and reteable value (RV) thereof is more than Rs. 1500 at 10% of RV and paid to GOM. Scrutiny of database revealed that there were 445 properties which were not taxed during the period 2002-03 to 2010-11 resulting in loss of revenue of Rs. To GOM

It was stated by the MBMC that the detailed reply would be submitted in due course. Final compliance is awaited.

**Para 9: Non- auction of seized property for recovery of property tax**

It was noticed from record that total 692 properties involving property tax of Rs.2.20 Crores were seized by MBMC during the period 2004-05 to 2010-11 for recovery of property tax by sale through auction. The Govt. approved valuer (August 2009) valued these properties at Rs 55.02 crores. However no further action for recovery of property tax by auction of seized properties was taken.

It was stated in reply by the department that action initiated as per provision of schedule D chapter 8 rule 42 to 47. Further it was stated in reply that corporation would publish list of defaulters in news paper.

The reply is not acceptable as no strong step is taken to auction the seized properties and hence the amount is thus irrecoverable.

The action in this matter required to be taken as early as possible to avoid the loss. Final report is awaited.

**Para 10: Non adherence of codal provisions for dishonored cheques.**

Under Section 138 of the Negotiable Instrument Act 1881, where any cheques drawn by a person on account maintained by him with a banker for payment of any amount of money to another person from that account for the discharge in whole or part of any debt or other liability, is returned by the bank unpaid, either because of the amount of money standing to the credit of that account is insufficient to honor the cheques or that it exceeds the amount to be paid from that account by an agreement made with that bank, such person shall be deemed to have committed an offence and shall without prejudice to any other provisions of that act, be punished with imprisonment for a term which may extend to two years or with a fine which may extend to twice the amount of the cheques or both as such cheques dishonored due to insufficient fund are deemed to be treated as an offence under the provision of negotiable instrument act.

Scrutiny of dishonored cheques register (2010-11) in respect of Ward No. 4 revealed that 14 dishonored cheques amounting to Rs. 6, 67,932 - are still lying unclear.

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The reply itself states that the resolution is passed late and the MBMC was not able to levy tax in 2010-11. Thus it resulted in non levy of tax. Further the matter was required to be placed before the member of meeting before 20<sup>th</sup> February. However only sewerage tax was passed by member of committee to be levied in 2011-12.

Since the proposed was sent late, MBMC could not levy the above taxes leading to loss to the corporation. Comments of higher authority may be intimated.

**Para 8: Non levy of tax on building with larger residence premises.**

As per section 3(1) Maharashtra Tax on Building (with larger Residential Premises) Act 197, there shall be levied and collected a tax on all building or part thereof situated in corporation areas, containing any residential premises if the floorage of such premises is more than 150 sq.Mtr and reteable value (RV) thereof is more than Rs. 1500 at 10% of RV and paid to GOM. Scrutiny of database revealed that there were 445 properties which were not taxed during the period 2002-03 to 2010-11 resulting in loss of revenue of Rs. To GOM

It was stated by the MBMC that the detailed reply would be submitted in due course. Final compliance is awaited.

**Para 9: Non- auction of seized property for recovery of property tax**

It was noticed from record that total 692 properties involving property tax of Rs.2.20 Crores were seized by MBMC during the period 2004-05 to 2010-11 for recovery of property tax by sale through auction. The Govt. approved valuer (August 2009) valued these properties at Rs 55.02 crores. However no further action for recovery of property tax by auction of seized properties was taken.

It was stated in reply by the department that action initiated as per provision of schedule D chapter 8 rule 42 to 47. Further it was stated in reply that corporation would publish list of defaulters in news paper.

The reply is not acceptable as no strong step is taken to auction the seized properties and hence the amount is thus irrecoverable.

The action in this matter required to be taken as early as possible to avoid the loss. Final report is awaited.

**Para 10: Non adherence of codal provisions for dishonored cheques.**

Under Section 138 of the Negotiable Instrument Act 1881, where any cheques drawn by a person on account maintained by him with a banker for payment of any amount of money to another person from that account for the discharge in whole or part of any debt or other liability, is returned by the bank unpaid, either because of the amount of money standing to the credit of that account is insufficient to honor the cheques or that it exceeds the amount to be paid from that account by an agreement made with that bank, such person shall be deemed to have committed an offence and shall without prejudice to any other provisions of that act, be punished with imprisonment for a term which may extend to two years or with a fine which may extend to twice the amount of the cheques or both as such cheques dishonored due to insufficient fund are deemed to be treated as an offence under the provision of negotiable instrument act.

Scrutiny of dishonored cheques register (2010-11) in respect of Ward No. 4 revealed that 4 dishonored cheques amounting to Rs. 6, 67,932/- are still lying unclear.



(3)

The details of dishonored cheques of each ward (year wise break up) as on 31/03/2011 were called for in audit.

It was stated in reply by the department that the action would be taken to recover property tax against the dishonored cheques or otherwise the matter would be handled legally.

**Part III**

**Test Audit Note**

**-NIL-**

  
Audit Officer/ LBI



The details of dishonored cheques of each ward (year wise break up) as on 31/05/2011 were called for in audit

It was stated in reply by the department that the action would be taken to recover property tax against the dishonored cheques or otherwise the matter would be handled legally.

Part III

Test Audit Note

-NIL-

  
Audit Officer/ LBI

Office of Principal Accountant General Audit – I Maharashtra Mumbai

(To be returned in Original with reply immediately)

NO. Pr AG/SS-I/ LAP-V/MBMC/ HM No. 07-

Dated: - 14/06/18.

**Subject: Non-recovery of property tax due to dishonored cheques.**

MBMC is collecting its property taxes through online, cash and cheques. During the scrutiny of records relating to recovery of taxes, it noticed that some of the payments received through cheques at Ward Offices for the period 2016-17 to 20 17-18 an amount of Rs. 25234962/- were shown as dishonored, details of which are shown in the annexure enclosed.

Whether all the amount of dishonored cheques have been collected and remitted in the Corporation account and if not action taken in this regards may please be intimated to audit.

The details of dishonored cheques of each ward and year wise may be furnished to audit.

  
AAO/LAP-V

  
I. Sabyavathi  
Audit Officer/LAP-V

To,  
The Dy. Commissioner,  
Property Tax Department,  
MBMC

## Year 2017-18 Cheques return Information

Sr. No.	Property No.	Cheque No.	Cheque Date	Name of Bank	Amount (Rs.)
1	F040012602015	409916	30-12-18	Central Bank Of India	869431
2	A010002701001	131009	06-02-17	यूनियन बैंक	564074
3	B070043032001 B070043032002 B070043032003 B070043032004	275812	24/10/2016	स्टेट बैंक ऑफ इंडिया	518306
4	F040039691001 F040039691002 F040039691003 F040039691004 F040039691005	005071	26-02-18	ICICI Bank	414095
5	F050039862001 F050039862002 F050039862003	100005	26/4/2017	बैंसीन कैथोलिक बैंक	364286
6	O020042995000	213956	30/3/2017		359900
7	O020042995000	213955	30/3/2017	एक्सीस बैंक	359900
8	A010001775001 A010033026001	114977	26/10/2016	यूनियन बैंक	325384
9	E100030918001	786517	27/3/2017	ओरियन्टल बैंक ऑफ कॉमर्स	292978
10	O020032688000	658059	23/3/2017	कनेरा बैंक	200000
11	O010029943006	000016	29/3/2017	एच डी एफ सी बैंक	200000
12	K020035803001 K020035776001	238972	27/7/2017	पंजाब नॅशनल बैंक	191912
13	B060036607001	000872	15/10/2016	बैंक ऑफ बड़ोडा	191712
14	E070027199001	167825	05-06-17	सिंडिकेट बैंक	189157
15	F020012755013	243905	23/6/2017	एन के जी एस बी बैंक	184020
16	E110030590004	100021	27/3/2017	बैंसीन कैथोलिक बैंक	182871
17	T010042462001	100288	31/3/2017	बैंसीन कैथोलिक बैंक	180984
18	F030012238011	393685	30/3/2017	देना बैंक	160013
19	E040043415001	591	26-05-17	कोटक महिन्द्र बैंक	154283
20	K040036369002	430491	22-01-18	Central Bank Of India	150000
21	N01004353000	000018	27-12-17	DCB Bank	134140



1835	B010000012052	452588	17/6/2017	दत्तात्रय जावली बैंक	446
1836	A03000626045	100042	04-07-17	बैसीन कैथोलिक बैंक	434
1837	A03000626045	100042	04-07-17	बैसीन कैथोलिक बैंक	434
1838	P010029307000	101312	30-Jun-17	बैसीन कैथोलिक बैंक	432
1839	B020007345036	062648	25/7/2013	यूनियन बैंक ऑफ इंडिया	426
1840	G080007359006	766930	06-03-17	NKGSB Bank	425
1841	G040006849001	289444	18-10-17	यूनियन बैंक	397
1842	I040012789002	092419	03-10-17	देना बैंक	372
1843	A010005632012	100092	08-11-17	बैसीन कैथोलिक को-ऑप. बैंक	372
1844	A010003531035	000001	16/6/2017	बैंक ऑफ इंडिया	344
1845	G080005806032	704436	31/3/2017	एन के जी एस बी बैंक	335
1846	B010003076025	208483	01-09-18	यूनियन बैंक	296
1847	K040035802031	098866	08-10-17	पंजाब नेशनल बैंक	285
1848	G060005635010	552917	29/6/2017	कोऑपरेशन बैंक	268
1849	D020001315022	819021	25-12-17	DCB Bank	266
1850	C010009342000	100340	11-07-17	बैसीन कैथोलिक को ऑप बैंक लि	266
1851	A020002663030	019544	09-12-17	ऑरियन्टल बैंक ऑफ कॉमर्स	250
1852	A030038183000	780894	25/07/2017	दि ठाणे जिल्हा मध्यवर्ती सहकारी बैंक	166
1853	A030038184000	780896	25/07/2017	दि ठाणे जिल्हा मध्यवर्ती सहकारी बैंक	166
1854	B020007345019	617939	09-09-17	एच डी एफ सी बैंक	148
1855	T010029502004	709883	03-08-17	डी सी बी बैंक	0
1856	T010043123001	715855	15-02-18	Corporation Bank	19052
1857	F030011538003	036385	06-12-17	बैंक ऑफ इंडिया	3016
Total					25234962

AAO/LAP-2

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Office of Principal Accountant General Audit – I Maharashtra Mumbai

(To be returned in Original with reply immediately)

NO. Pr AG/SS-I/ LAP-V/MBMC/ P. Tax/ HM-4

Dated:- 13.06.2018

Subject:- Management Information System

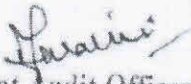
The Property Tax system should provide for various Management Information System (MIS) Reports which could act as a tool for eliciting information on database on properties, assessment, reassessment, units exempted from tax, properties cancelled, properties against which bills are not generated, details of inspection / survey report etc. for decision making and monitoring by various level of officers.


Scrutiny of the system in the above regard revealed that following reports which are required to ensure completeness of bills generated from the system were not available in the system

- List of all properties with status active, inactive
- List of Assessment / Reassessment for a period
- Units exempted from property tax
- Properties cancelled
- Properties against which bills were not generated
- Details of inspection / survey report

In the absence of these vital MIS reports the objectives of monitoring of generation of bills, assessment/reassessment, exempted units etc. remained largely unachieved.

This is brought to notice for confirmation and clarification please.

  
Assistant Audit Officer/LAP-V

  
Inspecting Officer/ LAP-V

To,  
The Dy. Commissioner,  
Property Tax Department,  
MBMC



Office of Principal Accountant General Audit - I Maharashtra Mumbai

(To be returned in Original with reply immediately)

NO. Pr AG/SS-I/ LAP-V/MBMC/ P.Tax /HM-5

Dated:- 13.06.2018

Subject:-Discrepancies in the Actual Collection as per Budget and the Actual Collection of various taxes in the Property tax department.

- i) Scrutiny of the records related to actual collection of Property tax along with figures appeared in the Budget of the MBMC, the following discrepancies are noticed.

1 Education Cess (Rs. in Lakhs)			
Year	As per Property tax	As per Budget	Difference
2015-16	1266	1199.38	66.62
2016-17	1526	1592.36	-66.36
2017-18	1473	*	*
* Budget figure not finalised by the CAFO			
2 Employment Guarantee Cess (Rs. in Lakhs)			
Year	As per Property tax	As per Budget	Difference
2015-16	136	132.46	3.54
2016-17	195	200.79	-5.79
2017-18	156	*	*
* Budget figure not finalised by the CAFO			
3 Sewerage benefit tax (Rs. in Lakhs)			
Year	As per Property tax	As per Budget	Difference
2015-16	1375	1250.02	124.98
2016-17	1776	1718.74	57.26
2017-18	*	*	*
* Budget figure not finalised by the CAFO			

- ii) Further, it is also noticed that there was less demand of taxes (i) Rs. 248.00 in respect of property tax (ii) Rs. 12.00 lakhs in respect of Employment Guarantee Cess in comparison to the previous year is as detailed below.



(Rs. in lakh)

1. Type of tax	2015-16	2016-17	2017-18	Difference between 2015-16 and 2016-17
Property Tax	5670.00	5422.00	5903.00	248.00

(Rs. in lakh)

2. Type of tax	2015-16	2016-17	2017-18	Difference between 2016-17 and 2017-18
Employment Guarantee cess	127.00	173.00	161.00	12.00

Though there is increase in new property/assessment of new properties during the year as follows, the department had not raised the demand despite of the increase in number of properties.

Sr. No.	Year	No of new properties assessed/re-assessed.
1	2015-16	133
2	2016-17	440
3	2017-18	486

This is brought to notice for confirmation and clarification please.

Assistant Audit Officer/LAP-V

Inspecting Officer/ LAP-V

To,  
The Dy. Commissioner,  
Property Tax Department,  
MBMC

Office of Principal Accountant General Audit - I Maharashtra Mumbai

(To be returned in Original with reply immediately)

NO. Pr AG/SS-I/LAP-V/MBMC/HM No. 66

Dated: - 12/06/18

**Subject : Non-implementation of Capital Value based Property Tax System.**

As per recommendations of XIIth Finance Commission, all Urban Local Bodies were to introduce Capital Value based Property Tax System from 1-4-2010 to improve the financial resources of ULBs. Accordingly, Government of Maharashtra amended the Maharashtra Municipal Corporations Act, 1949 to levy property tax as per Capital Value of property (amendment in 2010).

During the scrutiny of records, it is noticed that the Corporation has not started levying property tax based on Capital Value system in respect of properties under its jurisdiction. Thus non-implementation of Capital Value based system of property tax may result in non-generation of sufficient revenue required for infrastructure development of city.

The reason for non levy of property tax based on capital value system may be stated to audit.

  
AAO/LAP-V

  
S. Sanyal  
Audit Officer/LAP-V

To,  
The Dy. Commissioner,  
Property Tax Department,  
MBMC

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Office of Principal Accountant General Audit – I Maharashtra Mumbai

(To be returned in Original with reply immediately)

NO. Pr. AG/SS-I/ LAP-V/MBMC/P.Tax- HM-3

Dated:- 13.06.2018

Subject:-General Information System.

The property department of MBMC, should prepare GIS mapping report of its properties under its jurisdiction. The GIS mapping report should mapped all the properties under MBMC, and all the properties should be numbered. The property account number should be unique. However on scrutiny of records it was noticed that the property tax department of MBMC had not prepared the GIS report till the date of audit. The reason for non-preparation of GIS report is called for.

This is brought to notice for confirmation and clarification please.

*Lajda*

Assistant Audit Officer/LAP-V

*I. Salgaraliw*

Inspecting Officer/ LAP-V

To,  
The Dy. Commissioner,  
Property Tax Department,  
MBMC



**Part - II: Current Audit.**

**Part II-A: Major Irregularities.**

---Nil---

**Part II-B: Other Irregularities.**

**Para 1: Non recovery of rent collection of Hawking Zones - Rs. 2.60 crore.**

The E-Auction tenders for appointment of agents for rent collection of Hawking Zones for 2014-15 was awarded to the highest bidder against the bid price fixed by the Corporation as under:

Sr. No	Zone and Bid price fixed by Corporation	Agency Name	Tender quoted
1.	Bhayander (E) Rs.18944979	Ekveera Agency	Rs.23344979
2.	Bhaynder (W) Rs.18797878	Simran Enterprises	Rs.22622878
3.	Mira Road to Chenna Rs.19928788	Rajesh Tulsidas agency	Rs.23278788
4.	Murdha to Uttan Rs.830333	Abdul Rahma H. Khan	Rs.880333

The above said tenders were awarded for the period 5/3/2014 to 4/3/2015. Work order for the above works was issued in which the following conditions were stipulated:

1. The amount was to be paid in 10 equal instalments and before 7<sup>th</sup> of each month.
2. If the amount was not paid within the stipulated period interest of 8 per cent would be levied or the tender would be cancelled, retendering would be done and the loss sustained recovered from the default tenderer.

It was noticed from the records furnished to audit that the following amounts were yet to be recovered from the agencies:

Sr. No.	Agency Name	Tender quoted	Balance outstanding
1.	Ekveera Agency	Rs.23344979	Rs.15843232
2.	Simran Enterprises	Rs.22622878	Rs.9775306
3.	Abdul Rahma H. Khan	Rs.880333	Rs.448286
	<b>Total</b>		<b>Rs.26066824</b>

It was further noticed from the records produced to audit that Ekveera agencies had paid the amounts only from the month of June14 while Simran Enterprises paid in April 14 and the next instalment in August 14. Moreover, the cheques submitted by these three tenders were also dishonoured. In this

connection it was seen that no action was taken by the Corporation either to terminate the contract or to recover the said amount as stipulated in the work order.

Thus, an amount of Rs.2.60 crore plus interest @ 8 per cent was yet to be recovered from the above three tenders.

Action taken in this regard to recover the balance amounts was called for from the department.

In reply the department stated that, notices were served to the three defaulters on 27/02/2015 but there was no response from the defaulters. Hence, judicial cases have been registered against the defaulters to recover the amount along with penalty as per Clause 138 of the Negotiable Instrument Act and the three defaulters have been blacklisted.

Concrete action to recover the amount along with penalty from the three defaulters may be taken at the earliest under intimation to audit.

Further progress is awaited.

**Para 2: Non recovery of penalty of Rs. 11.64 crore on account of property tax on unauthorized constructions.**

The Government of Maharashtra (GoM) vide its Resolution dtd. 4/4/2008 issued instructions to Municipal Corporations to levy penalty on unauthorized Residential, Commercial or any other constructions till such period it remains unauthorized.

The amount of penalty to be levied is twice the amount of Property Tax assessed by the Tax Department. The MBMC had proposed a Resolution in its General Body Meeting held on 10/4/2008 for levy and collection of penalty on unauthorized properties. Further, a penalty of 2% is to be levied on delayed payment.

On scrutiny of the records relating to the levy and collection of penalty on unauthorized constructions during the period covered by the audit i.e 2011-12 to 2014-15, it was seen that a penalty of Rs. 11.64 crore from 6 wards of MBMC was outstanding as on 31/3/2015 as shown below:

(Rs. In lakhs)

Year (All Wards)	Penalty leviable as on 31/3/2015	Recovery made as on 31/3/2015	Outstanding arrears of Penalty as on 31/3/2015
2011-12	303.81	192.45	111.35
2012-13	193.50	234.68	---
2013-14	122.17	193.83	---
2014-15	1430.51	26.41	1164.20



In this connection, it was pointed out that the penalty had been recovered in a time bound manner; the revenue could have been used for providing basic amenities under various schemes implemented by the MBMC.

Further, the figures of outstanding penalty of property tax on unauthorized constructions did not tally. Due to non-maintenance of basic data / records in the required format audit could not verify the correctness of the outstanding dues as on 31/3/2015. The correct figures were called for in audit.

The above point was brought to the notice of the department for comments.

In reply the department furnished the data in a tabular format but was silent on the issue of audit query raised and no reasons for non-recovery of the outstanding penalty were furnished.

Proper co-ordination may be set up between the various departments of MBMC to trace the unauthorized constructions and recovery of penalty thereof. The detailed reply with exact position of recovery of penalty may be sent to audit at the earliest alongwith the comments of the higher authorities.

Further progress is awaited.

**Para 3: Outstanding recovery of Property Taxes Rs. 98.95 crores.**

As per Section 127 of BMC Act 1949, the Corporation levies taxes on Property on the Citizen residing in Mira Bhayander Municipal Corporation limit. Accordingly Property tax is collected by presenting a bill or other manner prescribed in section 128 of the said Act. The taxes that should be included in the property at prescribed rates are given in section 129 of the BMC Act.

However during scrutiny of records of Outstanding of Property Tax it was revealed that an amount of Rs.9895.00 lakhs was outstanding which includes arrears of property tax also. The details of demand raised and recovery made during the year 2011-12 to 2014-15 are as under:

Year	Nature of Demand	Demand	Recovery	Outstanding Dues
2011-12	Arrears	1698	8265	8721
	Current	6828	58024	10197
	Total	8526	66289	18918
2012-13	Arrears	2403.46	1245.08	1154.38
	Current	8273.98	6739.11	1534.87
	Total	10677.44	7984.19	2693.25
2013-14	Arrears	2693.25	2063.70	629.55





	Current	9041.38	6426.93	2614.45
	Total	11734.63	8490.63	3244.00
2014-15	Arrears	9092	6155	2926
	Current	10010	3052	6955
	<b>Total</b>	<b>19102</b>	<b>9207</b>	<b>9895</b>

It was seen from the above that the closing Balance of the previous year did not agree with the opening balance of the subsequent year. The reasons thereof and steps taken to recover the outstanding Property Taxes were called from the department.

In reply the department stated that the differences in closing balances and opening balances were due to assessment of the Properties according to section 150A of the MMC Act Occupation Certificate. The department further stated that as there was a repetition of Registration of Properties in the system and non closure of sick / demolished properties there was an increase in the demand.

The reply of the department is not acceptable in view of the fact that timely action should have been ensured to rectify the lacunae in the system, thereby ensuring correct assessment and levy of taxes from the people. Regarding discrepancy in Occupancy Certificates and the actual properties assessed. It is stated that there is a lack of co-ordination between the Property Tax department and the Town Planning department.

There seems to be a system failure in Tax department as many properties were not sent demand notice due to software defect and lack of proper monitoring by the Assessor & Collector. This is a serious matter as the software is the main data base for tracking the effective recovery of the taxes which constitutes the major revenue of Mira-Bhayander Municipal Corporation and no concrete steps were taken to rectify the situation and reduce the arrears by collecting the outstanding taxes.

Proper data may be prepared and updated and compliance sent to audit.

Further progress is awaited.

#### **Para 4: Non adherence to codal provisions relating to dishonoured cheques**

Under Section 138 of the Negotiable Instrument Act 1881, where any cheques drawn by a person on account maintained by him with a banker for payment of any amount of money to another person from out of that account for the discharge in whole or part of any debt or other liability, is returned by the bank unpaid, either because of the amount of money standing to the credit of that account is insufficient to honor the cheques or that it exceeds the amount to be paid from that account by an agreement made with that bank, such person shall be deemed to have committed an offence and shall without prejudice to any other provisions of that act, be punished with imprisonment for a term which may extend to two years or with a fine which may extend to twice the amount of the cheques or both

as such cheques dishonoured due to insufficient fund are deemed to be treated as an offence under the provision of negotiable instrument act.

Scrutiny of dishonoured cheques register for the period 2014-15 it was seen that an amount of Rs.298193/- and Rs.38, 25,970/- was shown as dishonoured cheques in respect of Ward no. 2 and Ward no. 4 respectively.

In this connection, action taken in respect of cases where the amounts of dishonoured cheques have not been collected and remitted into Corporation account.

The details of dishonoured cheques of each ward(year wise break up) as on 31/03/2015 as well as the reasons for non-adherence to codal provisions relating to dishonoured cheques was called for from the department.

In reply the department stated that, if a cheque is returned, the same is brought to the notice of the property owners and accordingly the cash amount against the demand is collected.

Regarding the audit query pertaining to Ward No. 2 & 4 the department did not furnish any reply instead, the Assessor & Collector asked audit to provide details of the property numbers so that the recovery of dishonoured cheques could be verified by the department.

The reply furnished by the department indicates that the work of collection / recovery of dishonoured cheques is done at the ward level and there is no proper monitoring thereof at the higher level.

The matter may be brought to the notice of the higher authority, MBMC and comments of the same may be incorporated in the reply to be sent to audit.

#### **Para 5: Non Achievement of budget targets**

Budget and Receipts of the property tax department during the last 4 years was as follows:

Year	Budget Provision	Actual Receipts	Percentage
2011-12	5200.00	3083.64	59.30
2012-13	6076.00	4383.59	72.14
2013-14	6200.00	4248.93	68.53
2014-15	6571.00	3869.76	58.89



From the above it could be seen that though the budgetary provision increased every year there was no corresponding increase in the recovery of receipts. The revenue receipts were showing a negative growth which was not a good sign as major portion of revenue was being collected as property tax. The receipts which were about 72 per cent of the budget in 2012-13 declined to 58.89 per cent in 2014-15. Further it was seen that the yearly demand register, assessment registers were not being maintained by the department. In absence of the above registers, the actual receipts due could not be assessed in audit. Further in absence of the said registers, on what basis the department was verifying the correctness of the receipts was called for in audit.

In reply the department stated that, the demand of budget is decided by the Standing Committee and General Body Meeting and budgetary provision is increasing every year and the process of maintaining Demand Register is on.

The reply of the department is general in nature and do not pertain to the audit queries raised. The Registers may be updated and proper monitoring may be made by the Head of the Department to prepare realistic budget under compliance to audit.

Further progress is awaited.

**Para 6: Loss of revenue due to incorrect levy/ non-issue of bills to property holders.**

As per Section 127 of the BPMC Act 1949, the Corporation shall levy and assess the municipal taxes on all properties situated in the Corporation area.

On scrutiny of records related to taxation, it was noticed that the private schools situated in the Corporation area were levied taxes at residential rates. The authority under which the said schools were assessed at residential rates instead of non-residential rates was called for. A few cases are as shown below:

Sr. No	Description of property	Owner of property	Area of property	Tax levied (in.Rs.)
1.	Residential	N.H. English Academy	7750	32142
2.	Residential	J.H. Poddar High School	00	17820

3.	Residential	Banegar English School	450	1866
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Thus, it was seen that the above schools were levied residential rates instead of non residential rates resulting in loss of revenue to the corporation. There are 28 permanent unaided schools and 210 unaided schools in the Corporation area. In this connection it was enquired if all the schools are being assessed.

Further it was also seen that in respect of buildings shown below assessment was made during 2012-13, thereof no bills were issued to the flat owners till date.

Sr. No	Building Name and Address	Total No. of flats	Tax assessed per flat(approx)	Total Tax (approx)
1.	Dream land, P.K Road, Medatiya Nagar Phase I Mira Road (E)	36	Rs.4687/Flat	Rs.168732
2.	Shreeji Avenue A wing, Ramdev Park Mira Road (E)	28	Rs.5076	Rs.142128
				<b>Rs.310860</b>

It was pointed out the Corporation is losing revenue to the tune of Rs.310860 yearly since 2012-13. Audit called for the number of cases in which property taxes were not levied along with reasons for not generating bills in respect of such properties.

In reply the department stated that, taxation on private schools situated in Corporation area have been assessed at residential rates as per General Body Meeting Resolution and the process of bill generation of properties assessed in 2012-13 is under process.

The reply of the department does not mention the clause under which the residential rates were approved by the General Body Meeting.

The comments of the higher authority alongwith the clause under which residential rates were levied by the General Body Meeting for private schools may be furnished to audit along with the compliance.

Further progress is awaited.



**Para 7: Non-levy of Tax on buildings / properties with Larger Residential Premises (RPT).**

As per Section 3 (1) of Maharashtra Tax on Building (with Larger Residential Premises) Act 1970, there shall be levied and collected a tax on all building or part thereof situated in jurisdiction of Corporation areas, containing any residential premises if the Floorage of such Premises is more than 150 Sq. Mtr. and Rateable Value (RV) thereof is more than Rs. 1,500/- at 10 % of RV and paid to the GoM.

On scrutiny of the records relating to the levy of collection of RPT pertaining to the period covered by audit in 6 wards, it was seen that there were 542 properties as on 31/3/2015 to whom the RPT was applicable / leviable.

In this regard, it was noticed that the department had not levied RPT as on date of audit, causing loss to Government exchequer.

The above point was brought to the notice of the department for comments.

In reply the department stated that the list of total properties is created by the department as per clause of Maharashtra Tax on Buildings, 1970 and the taxation is under process.

The department may speed up the process to levy and collection of the tax and up to date status of the recovery may be sent to audit at the earliest.

Further progress is awaited.

**Part-III: Test Audit Note**

--- Nil ---



**Part II-A: Significant Audit Findings****-Nil-****Part II-B: Other Audit Findings.****Para 1: Short assessment of Rs. 64.59 lakh of property tax in respect of property no. F040043621003**

According to Section 128 (A) of the Maharashtra Municipal Corporation Act, 1949, Property taxes leviable on buildings and lands in the City under this Act shall include water tax, water benefit tax, sewerage tax, sewerage benefit tax, general tax, education cess, and street tax and betterment charges. MBMC had adopted the Rate able Value based property tax.

On scrutiny of records related to M/s RBK Global School, Indralok, Phase-VI, Navghar, Bhaiyandar (East), Thane-401105, it was noticed that the Commencement Certificate of the above school was issued vide no. OW/ MBMC/ Corporation/TP/3386/year 2013-14 dated- 11<sup>th</sup> December 2013. As per the Sanctioned Plan, the School Building was Ground+7<sup>th</sup> Part having area 11244.34 Sqm. The Developer applied for Occupancy Certificate Dated 10<sup>th</sup> March 2016, and applied assessment inspector for assessment of the building vide no-Inward/348 dated 29<sup>th</sup> June 2016. Till the date of audit no Occupancy Certificate was issued to the property holder.

The Property Tax Department had assessed and levied property tax and issued notice to the property holder letter no. OW/Corporation/Tax/729/434/2017-18 dated 11<sup>th</sup> October 2017 and issued demand notice amounting to Rs. 2471526/-

However, on scrutiny of the assessment records it was noticed that the Department while making assessment did not consider the area as per the approved plan. This has not only resulted in consideration of less area but also short assessment of property tax amounting to Rs. 64.59 lakh as detailed in **Annexure-I**.

In reply the department stated that, the demand notice would be issued to the property holder for recovery, and the same would be intimated to audit.

Further reply is awaited.

**Para 2: Non-levy of Rs. 30 lakh Tax on buildings / properties with Larger Residential Premises Tax (RPT).**

As per Section 3 (1) of Maharashtra Tax on Building (with Larger Residential Premises) Act 1970, there shall be levied and collected a tax on all building or part thereof situated in jurisdiction of Corporation areas, containing any residential premises if the Floorage of such Premises is more than 150 Sq. Mtrs. and Rateable Value (RV) thereof is more than Rs. 1,500/- at 10 % of RV and paid to the Government of Maharashtra.

On scrutiny of the assessment registers of 6 wards, it is noticed that the Department did not levy RPT in 562 properties where the floorage exceeds 150 Sq. mtrs or 1614 Sq. ft. amounting to Rs. 21.56 lakh (assuming rateable value at Rs. 0.85 applicable for RCC construction), as detailed in the **Annexure-II**. The reasons for non-assessment of RPT was called for in audit.

In reply the department stated that, list of total properties to be assessed, and property tax levy is under process. The same would be recovered under intimation to audit.

Further reply is awaited.

**Para 3: Short assessment of Rs. 9.85 lakh of property tax in respect of property no. F060043836001 (Seven Eleven Construction).**

According to Section 128 (A) of the Maharashtra Municipal Corporation Act, 1949, Property taxes leviable on buildings and lands in the City under this Act shall include water tax, water benefit tax, sewerage tax, sewerage benefit tax, general tax, education cess, and street tax and betterment charges. MBMC had adopted the Rate able Value based property tax.

On scrutiny of records related to M/s Seven Eleven Construction private ltd. (property account no-F060043836001, 002,003,004,005 and 006), it was noticed that the Revised Commencement Certificate of the above property was issued vide no. OW/ MBMC/ Corporation/TP/3309/year 2015-16 dated- 19<sup>th</sup> November 2015. As per the Sanctioned Plan, the Building was Ground+8<sup>th</sup> having area 9364.54 SQ. mtr. Part Occupancy Certificate was issued to the above property vide no-Corporation/TP/1329/2014-15/ dated-30 July 2014 for College Building no-7 (part stilt+5). The architect had applied for assessment of property tax on 30 July 2014. On the basis of the application the department had assessed the property on the basis of information furnished by the architect of the aforesaid property.

On detailed scrutiny it was noticed that the department had wrongly considered the area as well as wrongly calculated the Rateable value which has resulted in short assessment/short levy of



property tax amounting to Rs.9.85 lakhs as detailed in the **Annexure-III**. The reasons for short assessment/short levy of property tax by the department was called for.

In reply the department stated that, the notice will be issued to the property holder for short assessment and would be recovered and the same would be intimated to audit.

Further reply is awaited.

**Para 4: Discrepancies in figures of the Actual Collection as per Budget and the Actual Collection of various taxes in the Property tax department.**

Scrutiny of the records related to actual collection of Property tax along with figures appeared in the Budget in the respective year of the MBMC, the following discrepancies are noticed.

1	Education Cess (Rs. in Lakhs)		
Year	As per Property tax	As per Budget	Difference
2015-16	1266	1199.38	66.62
2016-17	1526	1592.36	-66.36
2017-18	1473	*	*
* Budget figure not finalised by the CAFO			
2	Employment Guarantee Cess (Rs. in Lakhs)		
Year	As per Property tax	As per Budget	Difference
2015-16	136	132.46	3.54
2016-17	195	200.79	-5.79
2017-18	156	*	*
* Budget figure not finalised by the CAFO			
3	Sewerage benefit tax (Rs. in Lakhs)		
Year	As per Property tax	As per Budget	Difference
2015-16	1375	1250.02	124.98
2016-17	1776	1718.74	57.26
2017-18	*	*	*
* Budget figure not finalised by the CAFO			

The reason for the discrepancies in the aforesaid figures may please be furnished.

- Further, it is also noticed that there was less demand of taxes (i) Rs. 248.00 in respect of property tax (ii) Rs. 12.00 lakhs in respect of Employment Guarantee Cess in comparison to the previous year as detailed below.



(Rs. in lakh)

1. Type of tax	2015-16	2016-17	2017-18	Difference between 2015-16 and 2016-17
Property Tax	5670.00	5422.00	5903.00	248.00

(Rs. in lakh)

2. Type of tax	2015-16	2016-17	2017-18	Difference between 2016-17 and 2017-18
Employment Guarantee cess	127.00	173.00	161.00	12.00

Though there is increase in new property/assessment of new properties during the year as follows, the department had not raised the demand despite of the increase in number of properties.

Sr. No.	Year	No of new properties assessed/re-assessed.
1	2015-16	133
2	2016-17	440
3	2017-18	486

In reply the department stated that the figures of Property tax department would be reconciled with the Accounts Department (CAFO) for the said discrepancies and compliance would be furnished to audit in due course.

Further reply is awaited.

#### **Para 5: Management Information System**

The Property Tax system should provide for various Management Information System (MIS) Reports which could act as a tool for eliciting information on database on properties, assessment, reassessment, units exempted from tax, properties cancelled, properties against which bills are not generated, details of inspection / survey report etc. for decision making and monitoring by various level of officers.

Scrutiny of the system in the above regard revealed that following reports which are required to ensure completeness of bills generated from the system were not available in the system

- List of all properties with status active, inactive

- List of Assessment / Reassessment for a period
- Units exempted from property tax
- Properties cancelled
- Properties against which bills were not generated
- Details of inspection / survey report

In the absence of these vital MIS reports the objectives of monitoring of generation of bills, assessment/reassessment, exempted units etc. remained largely unachieved.

In reply the department stated that the department had requested several updates in property tax system to IT Department. These updates are under testing process. As test of above updates completed, Department would soon apply these updates and the same would be intimated to audit.

Further reply is awaited.

**Para 6: Non maintenance of Assessment Book.**

As per provisions contained in Rule 21(2) of Chapter VIII (Taxation Rules) of the Maharashtra Municipal Corporations Act, 1949, the Commissioner shall keep a book, to be called "the assessment -book" in such form and manner as he may, with the approval of the Standing Committee, decide, in which shall be entered every official year.

- (a) a list of all buildings and lands in the City, distinguishing each either by name or number as he shall think fit, and containing such particulars regarding the location or nature of each as well, in his opinion, be sufficient for identification;
- (b) The rateable value or the capital value, as the case may be, of each building and land determined in accordance with the provisions of this Act and the rules;
- (c) the name of the person primarily liable for the payment of the property-taxes, if any, liveable on each such building or land;
- (d) if any such building or land is not liable to be assessed to the general tax or is exempted from payment off property-tax, either in whole or in part, the reason of such non-liability or exemption, as the case may be;

On scrutiny of records it is noticed that MBMC had not prepared the assessment-book from the year 2003-04 onwards. The ward-wise assessment-book is also not prepared and produced by the MBMC.

The reasons for non maintenance of the assessment book was called for.



In reply the Department stated that the maintenance of assessment register is now maintained by the department and the copy of the same would be furnished to audit.  
Further reply is awaited.

**Para 7: Non-implementation of Capital Value based Property Tax System.**

As per recommendations of 12th Finance Commission, all Urban Local Bodies were to introduce Capital Value based Property Tax System from 1-4-2010 to improve the financial resources of ULBs. Accordingly, Government of Maharashtra amended the Maharashtra Municipal Corporations Act, 1949 to levy property tax as per Capital Value of property (amendment in 2010).

During scrutiny of records, it is noticed that the Corporation had not started levying property tax based on Capital Value system in respect of properties under its jurisdiction. Thus non-implementation of Capital Value based system of property tax may result in non-generation of sufficient revenue required for infrastructure development of city.

The reasons for non levy of property tax based on capital value system was called for.

In reply it was stated that the Property tax department had proposed property tax on capital value, to the General Body, however, the proposal was not approved by the General Body vide Resolution no. 77 dated 11<sup>th</sup> November 2011. Therefore the department had not implemented property tax on capital value.

The reply is not tenable whether the 12<sup>th</sup> Finance Commission, Government of Maharashtra has amended the Maharashtra Municipal Corporation Act, 1949 for levy of property tax as per capital value system for improvement of financial resources.

Further reply awaited.

**Para 8: Outstanding recovery of Property Taxes Rs. 43.58 crores.**

As per Section 127 of Maharashtra Municipal Corporation Act 1949, the Corporation levies taxes on Property on the Citizen residing in Mira Bhaiyandar Municipal Corporation limit. Accordingly Property tax is collected by presenting a bill or other manner prescribed in section 128 of the said Act.

From scrutiny of records of Property Tax, it was noticed that an amount of Rs.4358.00 lakhs is outstanding which includes arrears. The details of demand raised, recovery made and demand outstanding during the years from 2015-16 to 2017-18 is as under:



(Rs. in lakh)					
Year	Arrears	Demand	Total Demand	Total Recovery	Outstanding
2015-16	3535.00	9574.00	13109.00	10066.00	3043.00
2016-17	6209.00	11591.00	17800.00	13219.00	4581.00
2017-18	4089.00	11981.00	16070.00	11712.00	4358.00

It was further observed that the closing balance of the previous year did not agree with the opening balance of the subsequent year. The reasons for difference in opening balances and closing balances and huge outstanding demand was called for.

In reply the Department stated that Rs. 7.91 crore of 43.58 crore was recovered and the balance amount would be recovered and the same intimated to audit.

Further reply is awaited.

**Para 9 : No Provision in Rules for determining effective date for assessment of Property Tax.**

As per rule 5 of taxation rule of property tax when any new building is erected or occupied or re-occupied or when there is change of user of part or whole of the building, the person primarily liable for the property-taxes assessed on the building shall within fifteen days give notice thereof, in writing, to the Commissioner. The said period of fifteen days shall be counted from the date of the completion or of the occupation whichever first occurs, of the building which has been newly erected or rebuilt, or of the enlargement or of the re-occupation, or of the change of user of part or whole of the building, as the case may be.

However in the case when there was no application made to the Commissioner, regarding the occupation of new properties the rule silent in this respect. The Commissioner also had not issued any notification in this respect.

The MBMC needs to urgently determine uniform criteria for the effective date for levy of tax and remove any discretion which are likely to be misused.

In reply the department stated that the assessment of property tax is done from the date of Occupancy Certificate being issued.

The reply is not tenable as the department assessed the property tax from date of the completion or of the occupation whichever first occurs, of the building which has been newly erected or rebuilt, or of the enlargement or of the re-occupation, or of the change of user of part or whole of the building. This leads to ambiguity in the date of assessment.  
Further reply awaited.

**Para 10 : Non-recovery of property tax due to dishonored cheques.**

MBMC is collecting its property taxes through online, cash and cheques. During the scrutiny of records relating to recovery of taxes, it noticed that some of the payments received through cheques at Ward Offices for the period 2016-17 to 20 17-18 an amount of Rs. 25234962/- were shown as dishonored, details of which are shown in the **Annexure-IV** enclosed.

Whether all the amount of dishonored cheques have been collected and remitted into the Corporation account and if not, action taken in this regards was called for.

The details of dishonored cheques of each ward and year wise was called for.

In reply, it was stated that the department had recovered of Rs.10,74,088 till 19 June 2018, leaving balance of Rs.2,41,60,874/-, and this balance would be recovered under intimation to audit.

Further Progress awaited.

**Para 11 Non recovery of property tax from the illegal residential building owners.**

The Assessor and Collector, Property Tax Dept., Mira Bhaiyandar Municipal Corporation levies tax on property holders as per the provisions contained in Section 267 (A) of the Maharashtra Municipal Corporation Act, 1949. The tax collected should be utilized for public welfare, construction of road and bridges, infrastructure etc.

As per Section 267 (A) of the Maharashtra Municipal Corporation Act, 1949, whoever unlawfully constructs or reconstructs any building or part of a building;

- (a) on his land without obtaining permission under this Act or any other law for the time being in force or in contravention of any condition attached to such permission ;
- (b) on a site belonging to him which is formed without approval under the relevant law relating to Regional and Town Planning ;



(c) on his land in breach of any Provision of this Act or any rule or bye-law made thereunder or any direction or requisition lawfully given or made under this Act or such rule or bye-law; or  
(d) on any land, belonging to, or leased by, the Corporation, or the Central or State Government, or any statutory corporation or organization or company set up by any such Government, in breach of any provision of this Act or of any other law for the time being in force and the rules or bye-laws made thereunder,

**shall be liable to pay every year a penalty, which shall be equal to twice the property tax leviable on such building,** so long as it, remains as unlawful construction, without prejudice to any proceedings which may be instituted against him in respect of such unlawful construction: Provided that, such levy and collection of tax and penalty shall not be construed as regularization of such unlawful construction or reconstruction for any period whatsoever of its such unlawful existence.

(2) Penalty payable under sub-section (1) shall be determined and collected under the provisions of this Act, as if the amount thereof were a property tax due by such person.

On scrutiny of the assessment records in respect of property Shanti Seven (E-1) A and B wing, Sector-7, Shantinagar Mira Road (E), it was noticed that Commencement Certificate to the building was issued vide no-Corporation/ TP/1590/2015-16 dated-17- 07-2015. The builder of the aforesaid property has applied to the Property Tax department for assessment of the property on 1<sup>st</sup> September 2017. The Occupancy Certificate yet to be received from the Town Planning Department. On receipt of the application the department has assessed the property tax as regular one without levying penalty as per under section 267 (A). This has resulted in non-levy of penalty amounting to Rs.1,79,676/- on the aforesaid property.

The reasons for non levy of penalty from the property holder detailed in **Annexure-V** as per Section 267 (A) of MMC Act, 1949 may please be furnished to audit.

(b) On scrutiny of records, Assessment Register of Ward no. 5 of the Property Tax Department the following assessment records were called for in audit. However, the Inspector of ward no. 5 stated that these records are sent to Hqrs for scrutiny.

Sr. No.	Name of the Property	Property No.
1.	M/s. Rasaz Enclave	E/080043371000
2.	M/s. Aalha Mycron	E/060043542000
3.	M/s. Abishek Granite	E/110043807001
4.	M/s. Choudhary Marbal	E/110043805001



5.	M/s. Bhaiyandar Marbal	E/110043808001
6.	M/s. Karlik Marbal	Not given

In reply the department stated that the penalty was not levied as per the GR dated 11 January 2011.

The reply of the department is not tenable as area of the concerned flat is more than 600 sq. foot. Hence the penalty is leviable as per section 267 (A) which was not levied by the department.

B) The department did not furnish the assessment record in respect of above mentioned six properties.

Further reply is awaited.

**Part III: Follow up on findings outstanding from previous reports.**

**Inspection Report for the period 2009-10 to 2010-11.**

**Para 6: Outstanding Penalty on unauthorised construction.**

Para retained for full and final compliance.

**Para 7: Non-levy of various property taxes by MBMC.**

Para retained for full and final compliance.

**Para 9: Non-auction of seized property for recovery of property tax.**

Para retained for full and final compliance.

**Inspection Report for the period 2011-12 to 2014-15**

**Para 1: Non recovery of rent collection of Hawking Zones - Rs. 2.60 crore.**

Para retained for full and final compliance.

**Para 2: Non recovery of penalty of Rs. 11.64 crore on account of property tax on unauthorized constructions.**

Para retained for full and final compliance.

**Para 4: Non adherence to Codal Provisions relating to dishonored cheques**

Para retained for full and final compliance.

**Para 5: Non Achievement of budget targets**

Para retained for full and final compliance.

**Para 6: Loss of revenue due to incorrect levy/ non-issue of bills to property holders.**

Para retained for full and final compliance.

**Para 7:** Non-levy of Tax on buildings / properties with Larger Residential Premises (RPT).

**Part IV: Best Practices**

**-Nil-**

**Part V: Acknowledgement**

All requisite records called for by audit party were produced timely by the concerned  
Department staff, Shri Prabhakar Mhatre,  
Asstt. Assessor and Collector played an important role in producing the records.

**PART - III: - TEST AUDIT NOTE**

**-Nil-**







# मिरा भाईंदर महानगरपालिका

स्व. इंदिरा गांधी भवन, मुख्य कार्यालय, छत्रपती शिवाजी महाराज मार्ग, भाईंदर (प.),  
ता. जि. ठाणे - ४०१ १०१, दुरध्वनी क्र. : ८१९ २८२८.

शुभम आर्केट, पहिला मजला, मिरा हॉस्पिटलच्या शेजारी, डि-मार्ट परिसर, भाईंदर (प.)

## परवाना विभाग



जा.क्र.मनपा/ परवाना/मा.अ/३९/२०२०-२१

दि.२२/९/२०२१.

प्रति,  
जन माहिती अधिकारी तथा  
सहा.लेखापरिक्षक  
मिरा भाईंदर महानगरपालिका



विषय :- माहिती अधिकार अधिनियम २००५

मिरा भाईंदर महानगरपालिका, लेखापरिक्षण विभागाच्या संबंधित  
माहिती मिळणेबाबत..

संदर्भ :- श्री.कुणालदित्य काटकर, यांचा दि.०५/०१/२०२१ रोजीची अर्ज.

उपरोक्त संदर्भित विषयान्वये आपणांस कळविण्यांत येते की, माहिती अधिकार अधिनियम २००५ अंतर्गत श्री.कुणालादित्य काटकर, यांचा अर्ज आपणांस प्राप्त झाला असून सदर अर्जातील मुद्दा क्र.३ बाबतची परवाना विभागाची माहिती, माहिती अधिकार अर्जान्वये मिळणेकरिता कळविले होते.

तरी सदर मुद्दा क्र.३ ची अपेक्षिलेली माहिती निरंक आहे.

(अविनाश जाधव)  
जन माहिती अधिकारी तथा  
सहा.आयुक्त(परवाना)  
मिरा भाईंदर महानगरपालिका



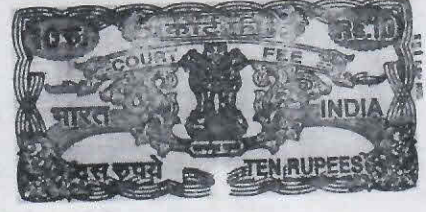
केंद्र शासनाचा माहिती मिळविण्याचा अधिकार-२००५

नमुनापत्र - ३

प्रति,

शासकीय माहिती अधिकारी,

लेखापरीक्षण विभाग, मिरा भाईंदर महानगरपालिका.



अर्जदार : कुणालादित्य काटकर

बी/२०२, गौरव भक्ती, पी.वि.आर (सिनेमॅक्स जवळ),

बेवर्ली पार्क, कनकीया, मिरा रोड (पूर्व)

जि. ठाणे ४०११०७

मो.९८६७८६९००६

लेखा परीक्षण विभाग  
आवक:- १५  
दिनांक:- ०५/०१/२०२१

माहितीचा विषय : मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधित माहिती मिळणे बाबत.

माहितीशी संबंधित कालावधी : २०१४ ते आजपर्यंत

आवश्यक असलेल्या माहितीचे तपशील व वर्णन : १) लेखापरीक्षण विभागा द्वारे सन २०१४-१५, २०१५-१६, २०१६-१७, २०१७-१८, २०१८-१९, २०१९-२० या सर्व आर्थिक वर्षांचे लेखापरीक्षण अहवालाची साक्षांकित प्रति देण्यात यावी.

२) २०१४ पासून ते आजपर्यंत महानगरपालिका मुख्य लेखापरीक्षक यांच्या कडून लेखापरीक्षण अहवाल सादर करताना घेण्यात आलेल्या आक्षेपांची माहिती देण्यात यावी.

३) महालेखापरीक्षक महाराष्ट्र राज्य यांच्या कडून मिरा भाईंदर महानगरपालिकेच्या कारभाराबाबत घेण्यात आलेल्या आक्षेपांची माहिती देण्यात यावी.

माहिती टपालाद्वारे की व्यक्तीशः : व्यक्तीशः

ठिकाण : मिरा रोड (पूर्व)

दिनांक : ०५/०१/२०२१

आपला  
कुणालादित्य काटकर



## मिरा भाईंदर महानगरपालिका

प्रभाग कार्यालय क्र. १

स्व.काका बॅण्टिस्टा भवन, भाईंदर (पश्चिम) ता.जि.ठाणे ४०१ १०१  
दुरध्वनी क्र. २८१४०००२

मा.क्र. २८/०९/२०२१

जा.क्र.मनपा/प्र.का.क्र.१/कर/कनि-६६/२०२०-२१

दि. २८/०९/२०२१

प्रति,

मा. चारुशीला खरपडे

जन माहिती अधिकारी तथा

सहा. लेखापरिक्षक

मिरा भाईंदर महानगरपालिका

विषय : माहिती अधिकार अधिनियम २००५ अंतर्गत सन २०१०-११, २०११-१२  
या वर्षाची AG Reports अहवालाची माहिती देणेबाबत.

- संदर्भ : १) आपलेकडील जा.क्र.मनपा/मुलेप/मा.अ./८९/२०-२१, दि.०६/०१/२०२१  
रोजीचे पत्र.
- २) आपलेकडील जा.क्र.मनपा/मुलेप/मा.अ./९६/२०-२१ दि.१३/०१/२०२१  
रोजीचे पत्र व ई-मेल.
- ३) आपलेकडील जा.क्र.मनपा/मुलेप/मा.अ./९४/२०-२१ दि.११/०१/२०२१  
रोजीचे पत्र.

महोदय,

उपरोक्त संदर्भित विषयान्वये माहिती अधिकार अधिनियम २००५ अंतर्गत १) श्री संतोष  
कुमार तिवारी व २) श्री. कुणाल अदित्य काटकर यांची माहिती अधिकार अर्जातील मुद्दयांची माहिती  
प्रभाग समिती क्र.०१ मधील कर विभागातील वसुली झोन मध्ये उपलब्ध नाही. सबब सदर बाबत माहिती  
निरंक आहे.

  
कर निरिक्षक तथा

सहा. जन माहिती अधिकारी  
मिरा-भाईंदर महानगरपालिका  
(प्र.स.क्र. ०१)





# मिरा-भाईंदर महानगरपालिका



स्व. इंदिरा गांधी भवन, मुख्य कार्यालय  
छत्रपती शिवाजी महाराज मार्ग, भाईंदर (प.) ता. जि. ठाणे - 401 101

जा.क्र.मनपा/म.बा.क/938/2020-21

दि. 29/9/2021

प्रति,  
जन माहिती अधिकारी,  
लेखापरीक्षण कार्यालय,  
मिरा भाईंदर महानगरपालिका.

विषय :- माहिती अधिकार अधिनियम 2005

मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधित  
माहिती मिळणेबाबत...

- संदर्भ :-
- 1) श्री. कुणालादित्य काटकर, यांचा दि. 05/01/2021 रोजीचा अर्ज.
  - 2) जा.क्र.मनपा/मुलेप/मा.अ./94/2020-21, दि. 11/01/2021  
रोजीचे पत्र.
  - 3) जा.क्र.मनपा/मुलेप/मा.अ./109/2020-21, दि. 28/01/2021  
रोजीचे स्मरणपत्र.

उपरोक्त संदर्भीय विषयान्वये माहिती अधिकार अधिनियम 2005 अंतर्गत  
श्री. कुणालादित्य काटकर, यांच्या अर्जातील मुद्दा क्र. 3 ची महिला बाल कल्याण विभागाकडील  
माहिती निरंक आहे.

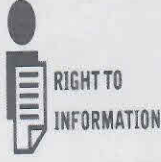
  
(चारुशिला खरपडे)

जन माहिती अधिकारी तथा  
महिला बाल कल्याण अधिकारी  
मिरा भाईंदर महानगरपालिका

प्रत माहितीस्तव :-

श्री. कुणालादित्य काटकर,  
बी/202, गौरव भक्ती, पी.वि.आर. (सिनेमॅक्स जवळ),  
बेवर्ली पार्क, कनकिया, मिरारोड (पूर्व),  
जि. ठाणे.

## मिरा भाईंदर महानगरपालिका



स्व. इंदिरा गांधी भवन, मुख्य कार्यालय,  
छत्रपती शिवाजी महाराज मार्ग,  
समाजविकास विभाग

जा.क्र./मनपा/मा.अ./स.वि.वि./ २५ /२०२०-२१  
दिनांक :- २६/०७/२०२१

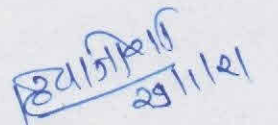
प्रति,  
श्रीम. चारुशिला खरपडे  
जन माहिती अधिकारी तथा  
सहा. लेखापरिक्षक,  
मिरा भाईंदर महानगरपालिका

विषय :- माहिती अधिकार अधिनियम २००५

मिरा भाईंदर महानगरपालिका, लेखापरिक्षण विभागाच्या संबंधित  
माहिती मिळणेबाबत.

संदर्भ :- १. जा.क्र.मनपा/मु.ले.प./मा.अ./९४/२०२०-२१ दि.११/०१/२०२१ रोजीचे पत्र.  
२. श्री. कुणालदित्य काटकर, यांचा दि.०५/०१/२०२१ रोजीचा अर्ज.

माहिती अधिकार अधिनियम २००५ अंतर्गत श्री कुणालादित्य काटकर यांच्या अर्जामधील  
मुद्दा क्रं. ३ नुसार महालेखापरिक्षक महाराष्ट्र राज्य यांच्या कडून मिरा भाईंदर महानगरपालिकेच्या  
कारभाराबाबत घेण्यात आलेल्या आक्षेपांची माहिती मागविलेली आहे. तरी सदरबाबत समाजविकास  
विभागाची माहिती निरंक आहे.



(दिपाली जोशी)

समाजविकास अधिकारी  
तथा माहिती अधिकारी  
मिरा भाईंदर महानगरपालिका



# मिरा भाईंदर महानगरपालिका

स्थानिक संस्था कर कार्यालय,  
अरिहंत दर्शन, २ रा मजला,  
९० फुट रोड, भाईंदर (प.),  
जा.क्र.मनपा/स्था.सं.क./११६/२०२०-२१  
दिनांक :- १९/०१/२०२१.



प्रति,  
मा. जन माहिती अधिकारी तथा  
सहा. लेखापरीक्षक  
मिरा-भाईंदर महानगरपालिका.

विषय :- माहिती अधिकार अधिनियम २००५

मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधीत माहिती मिळणेबाबत..

संदर्भ :- आपले जा.क्र.मनपा/मु.ले.प./मा.अ./९४/२०२०-२१ दि. ११/०१/२०२१ रोजीचे पत्र  
(प्राप्त दि. १४/०१/२०२१)

उपरोक्त विषयान्वये केंद्रशासन माहिती अधिकार अधिनियम-२००५ अंतर्गत आपले विभागाकडून संदर्भित अर्ज प्राप्त झाला आहे.

सदर माहिती अधिकार अर्जातील मुद्दा क्र. ३ नुसार महालेखापरीक्षक महाराष्ट्र राज्य यांच्याकडून मिरा भाईंदर महानगरपालिकेच्या कारभाराबाबत घेण्यात आलेल्या आक्षेपांची माहिती अपेक्षितलेली आहे.

सदर मुद्दा क्र. ३ मिरा भाईंदर महानगरपालिका, स्थानिक संस्था कर विभागाची माहिती निरंक आहे.  
सबब आपल्या माहितीस्तव सादर.

(प्रियांका भोसले)

जन माहिती अधिकारी  
तथा सहा. आयुक्त (स्था.सं.कर)  
मिरा भाईंदर महानगरपालिका



## मिरा भाईंदर महानगरपालिका परिवहन विभाग

स्व. इंदिरागांधी भवन, मुख्य कार्यालय, छत्रपती शिवाजी महाराज मार्ग,  
भाईंदर (प.) ता.जि.ठाणे. 401101. दूरध्वनी क्र. 2189 2828.

जा.क्र.मनपा/परि/माअ/३२९ /2020-21

दिनांक :- १९/११/२०२०

प्रति,  
जन माहिती अधिकारी तथा  
सहा. लेखापरिक्षक,  
मिरा भाईंदर महानगरपालिका.

**विषय :-** माहितीचा अधिकार अधिनियम 2005.

मिरा भाईंदर महानगरपालिका, लेखापरिक्षण विभागाच्या संबंधित माहिती मिळणेबाबत.

**संदर्भ :-** 1) श्री.कुणालदित्य काटकर, यांचा दि.05/01/2021 रोजीचा अर्ज.  
2) जा.क्र.मनपा/मु.ले.प./मा.अ./94/2020-21 दि.11/01/2021.

उपरोक्त आपले संदर्भित पत्रांन्वये श्री.कुणालदित्य काटकर, यांच्या अर्जातील मुद्दा क्र.3 माहिती  
अधिकार 2005 अंतर्गत परिवहन विभागाची माहिती निरंक आहे.

(मंजिरी डिमेलो)

जन माहिती अधिकारी तथा  
परिवहन उप-व्यवस्थापक  
परिवहन उपक्रम  
मिरा भाईंदर महानगरपालिका





## मिरा भाईंदर महानगरपालिका

स्व.इंदिरा गांधी भवन, छपत्रपती शिवाजी महाराज मार्ग, मुख्य कार्यालय, भाईंदर (प.)  
ता.जि.ठाणे-401 101, दुरध्वनी क्र.022-28192828, Email :- mbmc.pro2012@gmail.com

### जनसंपर्क विभाग

जा.क्र.मनपा/जनसंपर्क/217 / 501 /2020-21

दि. 18 /01/2021

प्रति,  
जनमाहिती अधिकारी तथा  
सहा. लेखापरीक्षक  
मिरा भाईंदर महानगरपालिका

विषय :- माहितीचा अधिकार अधिनियम 2005

मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधित माहिती मिळणे  
बाबत...

संदर्भ :- जा.क्र.मनपा/मुलेप/मा.अ./94/2020-21, दि. 11/01/2021 रोजीचे आपले पत्र

उपरोक्त संदर्भित विषयान्वये आपणांस कळविण्यात येते की, महाराष्ट्र माहिती अधिकार  
अधिनियम 2005 अंतर्गत श्री. कुणालदित्य काटकर यांनी आपणांस माहिती मागितलेली आहे. त्याअनुषंगाने  
अर्जातील मुद्दा क्र. 3 ची माहिती मिळणे कामी आपले संदर्भित पत्र दि. 13/01/2021 रोजी पत्र प्राप्त  
झालेले आहे.

त्याअनुषंगाने मुद्दा क्र. 3 ची माहिती देणे कामी जनसंपर्क विभागाचे अभिलेखे तपासले असता सदर  
माहिती दिसून येत नाही. तरी जनसंपर्क विभागाची माहिती निरंक आहे.

(राजकुमार धरत)

जनमाहिती अधिकारी तथा

जनसंपर्क अधिकारी

मिरा भाईंदर महानगरपालिका



# मिरा भाईंदर महानगरपालिका

स्व. इंदिरा गांधी भवन, मुख्य कार्यालय, छत्रपती शिवाजी महाराज मार्ग, भाईंदर(प.),  
ता. जि. ठाणे - ४०१ १०१, दुरध्वनी क्र. : ८१९ २८२८.

// भांडार विभाग //

जा.क्र./मनपा/भांडार/ ०२ /2020-21

दि. १४/०१/2021

प्रति,

श्रीम. चारुशिला खरपडे  
जन माहिती अधिकारी तथा  
सहा.लेखापरीक्षक  
मिरा भाईंदर महानगरपालिका

**विषय :- माहिती अधिकार अधिनियम 2005 अंतर्गत.**

मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधित माहिती मिळणेबाबत.

**संदर्भ :- आपलेकडील जा.क्र./मनपा/मु.ले.प./मा.अ/94/2020-21 दि. 11/01/2021 रोजीचे पत्र.**

महोदया,

उपरोक्त संदर्भित विषयान्वये आपणास कळवू इच्छितो की, श्री. कुणालादित्य काटकर यांचा दि. 05/01/2021, प्राप्त अर्ज दि. 13/01/2021 नुसार अर्जामधील मुद्दा क्र. 03 ची माहिती आपणास खालीलप्रमाणे सादर करित आहे.

अ.क्र.	मुद्दा	उत्तर
3.	महालेखापरीक्षक महाराष्ट्र राज्य यांच्याकडून मिरा भाईंदर महानगरपालिकेच्या कारभाराबाबत घेण्यात आलेल्या आक्षेपांची माहिती देण्यात यावी.	महालेखापरीक्षक महाराष्ट्र राज्य यांच्याकडून महानगरपालिकेच्या कारभारावर घेण्यात आलेले आक्षेपाबाबतची माहितीची प्रत आपल्या विभागास उपलब्ध असणे आवश्यक असल्याने मुख्य लेखा परीक्षण विभागाकडून अर्जदार माहिती उपलब्ध करून देणे अपेक्षित आहे. तसेच भांडार विभागातील अभिलेखे तपासले असता उक्त कालावधीतील माहिती निरंक आहे.

(जगदिश भोपतराव)

जनमाहिती अधिकारी तथा

सहा. आयुक्त (भांडार)

मिरा भाईंदर महानगरपालिका

प्रत माहितीस्तव :-

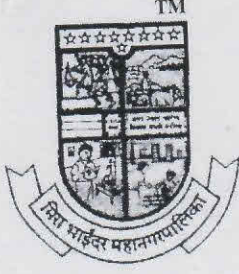
श्री. कुणालादित्य काटकर

बी/202, गौरव भक्ती, पी.वि.आर (सिनेमॅक्स जवळ)

बेवली पार्क, कनकिया, मिरारोड (पू.)

मोबाईल नं. 9867861006.





# मिरा भाईंदर महानगरपालिका

स्व. इंदिरा गांधी भवन, मुख्य कार्यालय,  
छत्रपती शिवाजी महाराज मार्ग, भाईंदर (प.) ता.जि. ठाणे 401 101  
नगरसचिव विभाग  
ईमेल - [nagarsachiv.mbmc@gmail.com](mailto:nagarsachiv.mbmc@gmail.com)



जा.क्र.मनपा/सचिव/मा.अ./ 03 /2020-21

दिनांक :- १४/१/2021

प्रति,  
जन माहिती अधिकारी तथा,  
सहा. लेखपरीक्षक,  
मिरा भाईंदर महानगरपालिका


विषय :- केंद्र शासनाचा माहिती अधिकार अधिनियम 2005.  
मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधीत माहिती  
मिळणेबाबत.

संदर्भ :- 1) आपणांकडील जा.क्र.मनपा/मु.ले.प./मा.अ./94/2020-21, दि. 11/01/2021  
रोजीचे पत्र.  
2) श्री. कुणालादित्य काटकर यांचा दि. 05/01/2021 रोजीचा अर्ज.

उपरोक्त विषयांकित संदर्भित पत्रान्वये आपण श्री. कुणालादित्य काटकर यांच्या माहिती  
अधिकार अर्जातील मुद्दा क्र. 3 संबंधीत माहिती उपलब्ध करून देणेबाबत कळविलेले आहे.

त्या अनुषंगाने आपणांस कळविण्यांत येते की, अर्जदार श्री. कुणालादित्य काटकर यांच्या  
अर्जातील मुद्दा क्र. 03 बाबत नगरसचिव विभागासंबंधीत माहिती निरंक आहे.

कळावे.

  
(वासुदेव शिरवळकर)  
नगरसचिव  
मिरा भाईंदर महानगरपालिका



# मिरा भाईंदर महानगरपालिका

नगररचना विभाग

स्वामी विवेकानंद भवन, आर.वी.के. स्कूलच्या बाजूला, कनाकिया, मिरारोड (पु.)

Email ID :- mbmc.tp@gmail.com



जा.क्र. मनपा/नर/माहिती अधिकार/ ५० / २०२१ - २२ दिनांक:- १८/०१/२०२१

केंद्रीय माहिती अधिकार अधिनियम, २००५

M.A. (Legal) 202011 M.C.

प्रति,

श्री. कुणालादित्य काटकर

बी/202, गौरव भक्ती, पी वि आर,

बेवर्ली पार्क, कनाकिया, मिरारोड (पूर्व).

विषय - केंद्रीय माहिती अधिकार अधिनियम, 2005 अंतर्गत माहिती मिळणेबाबत.

संदर्भ - 1) केंद्रीय माहिती अधिकार अधिनियम, 2005 अंतर्गत आपला दि.05/01/2021 रोजीचा अर्ज. (या कार्यालयास आवक क्र.माअ/80/21-22 दि.14/01/2021 अन्वये प्राप्त)

2) जन माहिती अधिकारी, तथा सहा. लेखा परीक्षक यांचेकडील क्र.मनपा/मुलेप/माअ/94/20-21 दि.11/01/2021. अन्वयेचे पत्र

महोदय,

केंद्रीय माहिती अधिकार अधिनियम, 2005 अंतर्गत प्राप्त आपल्या संदर्भित अर्जाचे अनुषंगाने या कार्यालयाचे अभिलेखाची पडताळणी करून आपणास पुढीलप्रमाणे माहिती ही उपलब्ध करून देणेत येत आहे.

आपल्या संदर्भित पत्रातील नमुद मुद्दा क्र. 3 नुसार सन 2014 ते आजपर्यंत महालेखापरिक्षक, महाराष्ट्र राज्य यांचेकडून या विभागाच्या कमकाजाबाबत घेण्यात आलेल्या आक्षेपांचे माहितीसाठी प्रती पृष्ठ रु.2/- प्रमाणे एकूण 26 पृष्ठांसाठी शासकीय शुल्क रु.52/- चा भरणा केल्यानंतर सन 2014 ते 2017-18 या कालावधीतील आक्षेपाच्या छायाप्रती कार्यालयीन वेळेत उपलब्ध करून देण्यात येतील. उर्वरित सन 2018-19 व 2019-20 या वर्षांचे लेखा परिक्षण संबंधित कार्यालयामार्फत अद्यापपर्यंत करण्यात आलेले नाही. यास्तव सदर बाबतची माहिती निरंक आहे.

उपरोक्त माहितीने आपले समाधान न झाल्यास केंद्रीय माहिती अधिकार अधिनियम, 2005 अंतर्गत कलम 19(1) अन्वये आपणास प्रथम अपील हे श्री. दिलीप घेवारे, प्रथम अपिलीय अधिकारी तथा प्र. सहा. संचालक, नगररचना, नगररचना विभाग यांचेकडे सदरचे पत्र प्राप्त झाल्यापासून 30 दिवसांच्या आत दाखल करता येईल.

(प्रांजल कदम)

जन माहिती अधिकारी तथा

कनिष्ठ अभियंता

मिरा भाईंदर महानगरपालिका

प्रत माहितीस्तव :-

जन माहिती अधिकारी, तथा सहा. लेखा परीक्षक, मिरा भाईंदर महानगरपालिका





# मिरा भाईंदर महानगरपालिका

स्व.इंदिरा गांधी भवन, मुख्य कार्यालय, छत्रपती शिवाजी महाराज मार्ग,

भाईंदर पश्चिम, ता.जि.ठाणे, ४०११०१

संगणक विभाग

जा.क्र.मनपा/संगणक/ 339/२०२०-२१

दि. १९/०९/२०२१

प्रति,

म. जनमाहिती अधिकारी तथा

सहा. लेखापरिक्षक

मिरा भाईंदर महानगरपालिका

**विषय :-** मिरा भाईंदर महानगरपालिका लेखापरिक्षण विभागाच्या संबंधित माहिती मिळणेबाबत..

**संदर्भ :-** जा. क्र. मनपा/मु.ले.प/मा.अ/९४/२०२०-२१ दिनांक:-११/०९/२०२१ रोजीचे पत्र.

उपरोक्त संदर्भित विषयान्वये माहिती अधिकार अधिनियम २००५ अंतर्गत श्री. कुणालादित्य काटकर यांच्या अर्जातील मुद्दा क्र.३ ची माहिती मिळणेबाबत पत्र प्राप्त झाले आहे. प्राप्त पत्रानुसार संगणक विभागाची माहिती निरंक आहे.

(राजकुमार एम.धरत)

सिस्टीम मॅनेजर

मिरा भाईंदर महानगरपालिका

प्रत माहितीस्तव :

श्री. कुणालादित्य काटकर

बी/२०२, गौरव भक्ती, पी.वि.आर (सिनेमॅक्स जवळ)

बेवर्ली पार्क, कनकीया, मिरा रोड (पूर्व)

जि. ठाणे - ४०११०७



# मिरा भाईंदर महानगरपालिका

स्व. इंदीरा गांधी हॉस्पिटल इमारत,  
मौलाना अब्दुल कलाम आझाद, प्रभाग कार्यालय क्र. ०५  
पुनम सागर कॉम्प्लेक्स रोड, मिरारोड (पुर्व)  
दुरध्वनी क्र. २८१२३४०९, २८१३११०१



जा.क्र.मनपा/प्र.का.मि-५/ 228/२०२०-२०२१

दि:- 22/9/21

प्रति,  
मा. जन माहिती अधिकारी  
तथा सहा. लेखापरिक्षक  
लेखापरिक्षण विभाग  
मिरा भाईंदर महानगरपालिका

विषय :- “केंद्र शासनाचा माहिती अधिकार अधिनियम २००५” अन्वये.

संदर्भ :- १) श्री. कुणालादित्य काटकर यांचा दि. ०५/०१/२०२१ चे माहिती  
अधिकारातील पत्र.

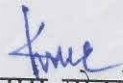
२) आपलेकडील जा.क्र.मनपा/मु.ले.प/मा.अ/९४/२०२०-२१,  
दि. ११/०१/२०२१ चे प्राप्त दि. १४/०१/२०२१ रोजीचा अर्ज

महोदय,

उपरोक्त संदर्भित विषयानुसार केंद्र शासन माहितीचा अधिकार अधिनियम २००५ अंतर्गत  
मिरा भाईंदर महानगरपालिका प्रभाग समिती क्र. ०५ च्या कार्यक्षेत्रातील अर्जदार यांनी अपेक्षितलेली  
माहिती या कार्यालयाकडे उपलब्ध नाही.

तरी अर्जदार यांनी अपेक्षितलेली माहिती आपल्या विभागाशी निगडित असल्याने सदरचा अर्ज  
आपल्या विभागाकडे वर्ग करित असुन अर्जदार यांना आपले स्तरावर अवगत करण्यांत यावे.

सोबत :- संदर्भित पत्र जोडत आहे.

  
(सुदाम गोडसे)

जन माहिती अधिकारी  
तथा प्रभाग अधिकारी  
प्रभाग कार्यालय क्र. ०५, मिरारोड

प्रत :-

श्री. कुणालादित्य काटकर  
बी-२०२, गौरव भक्ती, पीवीआर (सिनेमॅक्स जवळ)  
बेवर्ली पार्क, कनकिया, मिरारोड पुर्व, जि-ठाणे



केंद्र शासनाचा माहिती मिळविण्याचा अधिकार-२००५

नमुनापत्र - ३

प्रति,

शासकीय माहिती अधिकारी,

लेखापरीक्षण विभाग, मिरा भाईंदर महानगरपालिका.

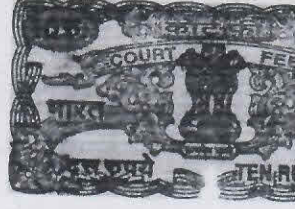
अर्जदार : कुणालादित्य काटकर

बी/२०२, गौरव भक्ती, पी.वि.आर (सिनेमॅक्स जवळ),

बेवर्ली पार्क, कनकीया, मिरा रोड (पूर्व)

जि. ठाणे ४०११०७

मो.९८६७८६१००६



लेखा परीक्षण विभाग

आवक:- १५

दिनांक:- ०५/०१/२०२१

माहितीचा विषय : मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधित माहिती मिळणे बाबत.

माहितीशी संबंधित कालावधी : २०१४ ते आज पर्यंत

आवश्यक असलेल्या माहितीचे तपशील व वर्णन : १) लेखापरीक्षण विभागा द्वारे सन २०१४-१५, २०१५-१६, २०१६-१७, २०१७-१८, २०१८-१९, २०१९-२० या सर्व आर्थिक वर्षांचे लेखापरीक्षण अहवालाची साक्षांकित प्रति देण्यात यावी.

२) २०१४ पासून ते आजपर्यंत महानगरपालिका मुख्य लेखापरीक्षक यांच्या कडून लेखापरीक्षण अहवाल सादर करताना घेण्यात आलेल्या आक्षेपांची माहिती देण्यात यावी.

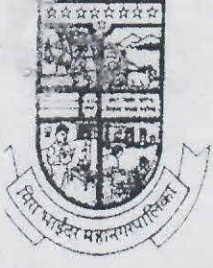
३) महालेखापरीक्षक महाराष्ट्र राज्य यांच्या कडून मिरा भाईंदर महानगरपालिकेच्या कारभाराबाबत घेण्यात आलेल्या आक्षेपांची माहिती देण्यात यावी.

माहिती टपालाद्वारे की व्यक्तीशः : व्यक्तीशः

ठिकाण : मिरा रोड (पूर्व)

दिनांक : ०५/०१/२०२१

आपला  
कुणालादित्य काटकर



# मिरा भाईदर महानगरपालिका

स्व. इंदिरागांधी भवन, मुख्य कार्यालय, छत्रपती शिवाजी महाराज मार्ग, भाईदर (प) ता.जि.ठाणे ४०१ १०१

दुरध्वनी क्र. २८१९ २८ २८/ २८१९ ३० २८ फॅक्स क्र. २८१९७६३६

ई मेल : १. [rchmbmc@rediffmail.com](mailto:rchmbmc@rediffmail.com), २. [rchmbmc@gmail.com](mailto:rchmbmc@gmail.com)

## वैद्यकीय आरोग्य विभाग



जा.क्र मनपा/वैद्यकीय/२८१५/२०२०-२१

दि. २००९/२०२०

प्रति,

जनमाहिती अधिकारी तथा

सहा. लेखापरीक्षक,

मिरा भाईदर महानगरपालिका

विषय:- माहिती अधिकार अधिनियम २००५

मिरा भाईदर महानगरपालिका, लेखापरीक्षक विभागाच्या संबंधीत माहिती मिळणेबाबत.

संदर्भ:- जा.क्र.मनपा/मु.ले.प./मा.अ./९४/२०२०-२१, दि.११/०१/२०२१ रोजीचे पत्र.

माहिती अधिकार अधिनियम २००५ अंतर्गत श्री. कुणालादित्य काटकर यांचा अर्ज प्राप्त झाला आहे. सदर माहिती अधिकार अर्जातील मुद्दा क्र.३ ची माहिती मिळणेबाबत आपण संदर्भित पत्रान्वये कळविले आहे.

तरी सदर लेखापरीक्षण अधिकाऱ्यांतर्फे वैद्यकीय विभागास देण्यात आलेल्या अहवालाची प्रत याबाबतची एकूण १७ छायांकित प्रत असलेली माहिती सोबत जोडून देत आहे.

(डॉ. प्रमोद पडवळ)

जनमाहिती अधिकारी तथा

प्र. वैद्यकीय आरोग्य अधिकारी

मिरा भाईदर महानगरपालिका



फैक्स:- 22033018

दूरध्वनी:22034916

22037507

22190500

तार का पता: राज्य ऑडिट

क्र.सा.क्षे.-I/प्रभार III & IV /फा.न. 1174/

प्रधान महालेखाकार का कार्यालय  
(लेखापरीक्षा)- I, महाराष्ट्र  
101, महर्षि कर्वे मार्ग, प्रतिष्ठा भवन  
मुंबई-400020.

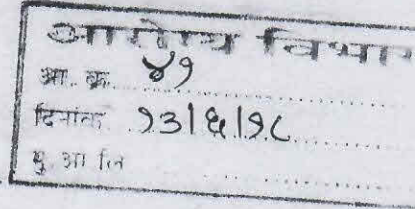
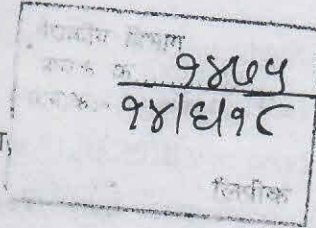
दिनांक:

सेवा में,

आयुक्त,

मीरा भायंदर महानगरपालिका,

मीरा भायंदर



विषय: 01-04-2015 से 31-03-2018 तक की अवधि के आपके कार्यालय के प्रमुख आरोग्य अधिकारी, आरोग्य विभाग, के लेखाओं का निरीक्षण रिपोर्ट।

महोदय,

उपरोक्त लेखों का निरीक्षण रिपोर्ट इसके साथ भेज रहा/रही हूँ जिसका स्थानीय लेखा परीक्षा पार्टी द्वारा दिनांक 17/04/2018 से 21/04/2018 तक लेखा परीक्षण किया गया था। आपसे निवेदन करता/करती हूँ कि इसमें शामिल किए गए सभी परिच्छेदों का पूर्ण रूप से दस्तावेजों सहित उत्तर कार्यालय में शीघ्र भेज दिया जाए और आपके कार्यालय में इस रिपोर्ट मिलने की तारीख से किसी भी परिस्थिति में एक माह से अधिक विलंब नहीं हो जैसा कि वित्त विभाग के सरकारी अधिसूचना सं. बी.जी.एल. 1161/91, दिनांक 26/05/1991 में निर्धारित किया गया है।

वित्त विभाग  
प्रति

भवदीय,

-हस्ता-

व.लेखा परीक्षा अधिकारी/सा.क्षे.- I

क्र.सा.क्षे.-I/प्रभार-III & IV /फा.न. 1174/ 73/11/18  
प्रतिलिपि सूचनार्थ एवं आवश्यक कार्रवाई हेतु अग्रेषित:

- ०१). सचिव, महाराष्ट्र शासन, नगर विकास विभाग, मंत्रालय, मुंबई-४०००३२.
- ०२). प्रमुख आरोग्य अधिकारी, आरोग्य विभाग, मीरा भायंदर महानगरपालिका
- ०३). मुख्य लेखापरीक्षक, मीरा भायंदर महानगर पालिका, मीरा भायंदर ।
- ०४). निदेशक, स्थानिक निधि लेखा परीक्षा, कोंकण भवन, सी.बी.डी. बेलापुर, नवी मुंबई -४००६१४
- ०५). अतिरिक्त प्रति

व.लेखा परीक्षा अधिकारी/सा.क्षे.- I



**Inspection Report on the accounts of the Chief Medical Officer, Health Department, Mira Bhayander Municipal Corporation, Bhayander, District Thane for the period from 01.04.2015 to 31.03.2018**

**PART - 1- A: -                      Introductory:**

A test audit on the accounts of the Chief Medical Officer, Health Department, Mira Bhayander Municipal Corporation, Bhayander, District Thane for the period from 01.04.2015 to 31.03.2018 was conducted locally from 17/04/2018 to 21/04/2018 by the audit team comprising of Ms. Madhu Nagrani, Audit Officer, Shri J.N. Majhi Assistant Audit Officer, Shri Sanjay Shukla Asstt. Audit Officer and Shri D.S. Ghadse, Sr. Auditor.

**b)        Personnel:-**

The following officials held the charge of post of Chief Medical Officer, Health Department, Mira Bhayander Municipal Corporation, District Thane during the period covered by audit.

Sr. No.	Name	Period
1	Dr. Pramod Padwal	01/04/2015 to 23/09/2015
2	Dr. Prakash Jadhav	24/09/2015 to 16/12/2017
3	Dr. Pramod Padwal	21/12/2017 to till date

**c) Grants and Expenditure**

Details of Budget provision and expenditure incurred during the period covered in audit are as follows:

(Rs. In lakh)

Budget Head	2015-16		2016-17		2017-18	
	Budget Provision	Actual Exp.	Budget Provision	Actual Exp.	Budget Provision	Actual Exp.
RCH	30.64	9.26	29.8	10.92	46.07	15.24
Pulse Polio Program	44.94	43.31	45.60	30.29	31.99	23.09
Routine Immunization Program	22.88	20.54	32.91	17.23	38.01	28.99
Revised Tuberculosis Program (RNTCP)	57.54	64.54	62.69	59.05	71.97	56.68
Any other schemes	-	-	-	-	-	-
NUHM Schemes						

**d) Grants and Expenditure**



Details of Grant received and expenditure incurred during the period covered in audit are as follows:

Sr. No	Particulars	Opening Balance	2015-16		2016-17		(Amount in Rupees.) 2017-18	
			Grant	Expdr.	Grant	Expdr.	Grant	Expdr.
1	Urban Reproductive Child Health	1973047	0	925904	1313000	1091700	2691000	15242
2	Routine Immunization	223700	1859000	2054107	3263000	1722960	1631000	23087
3	National Urban Health Mission	11810113	17528000	2536883	0	14442437	79304000	169171
4	Pulse Polio Immunization	-96973	4493730	4331053	4559643	3028927	1932660	28998

e) Details of revenue realized from different sources during the period of audit are as under:

Sr. No.	Particular	2015-16	2016-17	2017-18
1	OPD Fee	33,27,580	56,63,515	61,79,510
2	License Fee	2,82,100	6,66,450	519600
3	Ambulance Fee	2,93,149	2,52,533	248717
4	Konduwada Fee		NA	
5	Any Other (Pl. Specify)		NA	

**f) Cash Book:**

Details of cash book balance maintained by the department and balance as on 3/2018 is as shown below:

Account no. and Bank name	Cash Book Balance (Rs)	Pass Book balance (Rs.)	Difference	Reasons
002801022355	70900064	75106407.76	4206343	Cheque issued but not encashed.

**g) Activities:-**

The main activities of the department are to provide health facilities to the citizen under MBMC jurisdiction. The CMO duty is to implement various Government health related schemes i.e., Pulse Polio, NUHM, RCH and malaria eradication programme. The department also looks after the renewal of license of private dispensaries.

#### **h) Scope of Audit:-**

The department incurs expenditure on purchase of medicines and equipments for its Hospital and Health Centers. The department also implements various Government health related schemes i.e., Pulse Polio, NUHM, RCH and malaria eradication programme.

#### **i)Disclaimer:-**

The Draft Inspection Report has been prepared on the basis of the information furnished and the records made available by the Chief Medical Officer, Health Department, Mira Bhayandar Municipal Corporation, Bhayandar, District Thane. The office of the Pr. Accountant General (Audit)-I Maharashtra, Mumbai disclaims any responsibility for any non-information and/or misinformation on the part of the Auditee Organization.

#### **j) Inspection / Audit:**

The Municipal Chief Auditor conducts the pre audit of the Medical Health Officer, Health Department, Mira Bhayandar Municipal Corporation Bhayandar and has completed the pre-audit up to date.

Authority	Date of audit	Period of audit	Whether report received
State Welfare Society Maharashtra State	08.06.2017	2016-17	Yes

Local Fund:- The audit of DLFA had been conducted up to 2014-15. The report of DLFA yet to be received. The MCA audit had been completed up to 2014-15.



## **Part II-A: Significant Audit Findings**

**-Nil -**

## **Part II-B: Other Audit Findings.**

### **Para-1: Outstanding amount of subsidy on scheme of birth control & immunization of stray dogs - Rs 38.00 lakhs.**

As per Section 66 of Mumbai Municipal Corporation Act 1949, it is obligatory for every Corporation to start Animal Welfare Activity. Mira Bhayandar Municipal Corporation (MBMC) had started the programme of "Birth Control & Immunization of stray dogs" from 2004-2005 onwards through Animal Welfare Society.

The Government of India has formulated the Animal Birth Control (ABC) (Dogs) Rules, 2001 to control the population of the stray / community dogs and to reduce the incidents of Rabies. All the Municipalities / Corporation / Local bodies should take up this issue seriously so as to implement in their area of jurisdiction which will help in controlling the population of the stray / community dogs. The Animal Welfare Board of India (AWBI) has agreed to run the ABC programme. The expenditure @ 50% is to be borne by AWBI and the balance 50% by Local Bodies / Municipal Corporation as per the Memorandum of Understanding (MOU) and guidelines / terms and conditions of the Board.

As per the scheme, the Corporation is entitled to receive an amount equal to 50% of the target achieved (number of dogs sterilized) from Animal Welfare Board of India @ Rs.75/- per dog for catching and admission to Animal Birth Control Centre and @ Rs.370/- per dog for pre-operation care including medicines, AR vaccine, surgery and post operative care.

On scrutiny of records pertaining to sterilization of stray dogs, it was noticed that an amount of Rs. 21.72 lakh for the period from 2004-2005 to 2010-2011 was due from the Animal Welfare Board of India. Further, the department had not submitted their claims year from 2012-13 to 2017-18 from the Animal Welfare Board of India till March 2018 the details are as below.

Year	No of dogs sterilized	50% of Target achieved	Subsidy due @ Rs.445/-	Subsidy received (Rs)	Outstanding (Rs)	Remarks
2004-05 to 2010-11	23022	11511	5122395	2796825 + 153525 (Received during the year 2013-14 for the year 2010-11)	2172045	Amount claimed
2012-13	1318	659	293255	00	293255	Amount not claimed
2013-14	1235	618	275010	00	275010	
2014-15	878	439	195355	00	195355	
2015-16	983	492	218940	00	218940	
2016-17	665	333	148185	00	148185	
2017-18	2231	1116	496620	00	496620	
Total	30332	15168	6749760	2950350	<b>3799410</b>	

Reasons for non-initiation of reimbursement of Rs.21, 72,045/- for the year 2010-11 along with the reasons for not submitting the claim of Rs. 16, 27,365/- were called for in audit.

In reply the department stated that the matter would be investigated and detailed reply furnished in due course.

Full and final reply is awaited.



**Para-2: Unspent balances under various schemes.**

MBMC had been implementing various Central/State Government health schemes. On scrutiny of the Certified Annual Account of the funds received from the Government and their utilization it is observed that, there was huge amount of funds remained unspent/ unutilized as on 31 March 2018 as details below.

(Amount in Rupees)					
Sr. No.	Scheme Name	Previous Balance	Grant Received during 2017-18	Total Fund available	Expenditure incurred during 2017-18
1	Reproductive Child Health	1268443	2691000	3959443	1524219
2	Routine Immunization	1568633	1631000	3199633	2308788
3	National Urban Health Mission	12358793	79304000	91662793	16917160
4	Pulse Polio	1596420	1932660	3529080	2899812
	<b>Total</b>				

This non-utilisation of Government grants in time bound manner i.e. in the financial year indicates lacuna in planning and delayed implementation of the various schemes. This resulted in depriving the beneficiaries from the intended benefit of the scheme.

The reason for non utilization of Government funds in time was called for. Action taken/to be taken to utilize the Government fund may please be stated.

In reply the department stated that the unutilized grants would be utilized during the year 2018-19 and the compliance would be furnished to audit.

Full and final reply is awaited.

**Para-3: Non-submission of reimbursement claims relating to National Malaria Eradication Programme Rs. 15.69 crore.**

As per the guidelines of the National Malaria Eradication Programme, the expenditure should be initially incurred by the Municipal Corporation of on pay and allowance of the staff engaged on the programme and contingencies and the same is to be reimbursed by Government of India through Joint Director of Health Services, Pune.

Scrutiny of the records pertaining to Health Department revealed that an expenditure of Rs.15.69 crore was incurred by MBMC on pay and allowances of the staff engaged on the programme and contingencies during the period from 2016-17 and 2017-18 the department had not submitted their claims from the Joint Director of Health Services, Pune as till March 2018 the details are as below:

Year	Expenditure Incurred (Rs)
2016-17	69804100
2017-18	87122505
Total	156926605

Further, it was also seen that the MBMC regularly incurred an expenditure on prevention of Malaria but never claimed for reimbursement from the Joint Director of Health Services, Pune. The details of expenditure incurred on the programme of last 10 years along with the reasons for not submitting the claim of reimbursement was not stated to audit.

In reply the department stated that matter would be investigated and detailed reply will be furnished in due course.

Full and final reply is awaited.



**Para-4:- Non installation and commissioning of "Built-up of Medical Gas Plant at Bharataratna Pt. Bhimsen Joshi Hospital, Bhainder + 3 year Annual Maintenance Contract".**

As per the Standing Committee Resolution No. 106 dated 18 January 2016, it was decided to transfer this hospital to the State Government, as due to financial crunch it was not possible for MBMC to run the Bharataratna Pt. Bhimsen Joshi Hospital, Bhainder, hence. As per letter of Government of Maharashtra (UDD) Resolution No. UDD-dated 28 November 2016 revealed that the aforesaid hospital would be transferred to the State Government. Out of 200 beds, 100 beds are already built by the MBMC and the remaining 100s bed were to be built by March 2018. As on March 2018, MBMC has incurred an expenditure of Rs. 18.33 crore on the construction of the building and Rs. 5.40 crore on the purchase of equipments.

Scrutiny of records revealed that the work of "Built-up of Medical Gas Plant for 200 beds at Bharataratna Pt. Bhimsen Joshi Hospital, Bhainder" under Mira Bhainder Municipal Corporation (MBMC) was awarded to M/s MDD Medical Systems (India), Gurgaon Haryana vide Standing Committee Resolution No. 113/ dated-21-12-2015 at a contract cost of Rs.109.50 lakh. The work order was issued to the supplier vide No- 1726/15-16/30-12-2015 (with the period of completion within 30 days from the award of work order).

As per condition of Contract No 4.4(c), the supplier shall remove the rejected products by replacing the equipment within one month from the date of intimation at the cost and risk of the Supplier, failing which Earnest Money Deposit and Performance Deposit of the Supplier shall be forfeited and the Supplier shall be liable for penal action including blacklisting etc. In addition to forfeiture of EMD and Performance Deposit, if any fine is imposed by the Dy. Commissioner (Health) the same shall be payable by the Supplier immediately on demand, failing which the same shall be recovered from other dues of the Supplier by the Corporation.

On scrutiny of the records it was revealed that the Civil work like window sill of the Fourth floor of the hospital remained incomplete till the date of audit. No payment had been made to the contractor which proves that the contractor had not completed the work even after the lapse of more than 2 years. It may



please be stated that how the hospital is functioning in the absence of Medical Gas Plant and pipe line being the most important equipment required during the day to day functions of the hospital

Further scrutiny of records revealed that the department had purchased/ installed the equipments amounting to Rs.5.40 crore in the aforesaid hospital. Some of the major equipment installed *vide* Standing Committee resolution no-21 December 2015 are as follows.

Name of the equipment	Name of the supplier/Contractor	Work order No & Date	Contract cost. Amt (In lakhs)	Period of Supply Installation date
Supply of one Ultra Sonography Machine with 3 years AMC	Meditron System (Santacruz Mumbai)	1675/15-16/23.12.2015	27.00	Within 30 days
Built up of one CSSD with 3 years AMC	M/s Excel Services Santacruz Mumbai	1672/2015-16/23.12.2015	52.50	Within 30 days
Built up of one Modular Operation Theatre with 3 years AMC	M/s MDD medical system pvt.ltd Gurgaon Haryana	1680/2015-16/23.12.2015	35.50	Within 30 days
Supply of one Anesthesia Machine With work station with 3 years AMC	M/s Rescare Mediasis India Pvt. Ltd.	1663/2015-16/23.12.2015	18.00	Within 30 days
Supply of Bipap, Defibrillator, Multipara Monitor, Ventilator and Portable Ventilator with 3 years AMC	M/s Rescare Mediasis India Pvt. Ltd.	1664/2015-16/23.12.2015	56.35	Within 30 days
Built-up of Medical Gas Pipeline system	M/s MDD medical system pvt.ltd	1726/15-16/30-12-2015	109.50	Within 30 days
<b>Total</b>			<b>298.85</b>	

In this connection, departmental clarification (i) the details of the installation/testing report, Third party testing report, warranty report, model and company make may please be furnished. (ii) The requirement of purchasing sophisticated equipment/machine costing Rs. 297.85 lakhs by the department without the completion of the building. (iii) Non completion of the work of Medical Gas Pipeline system till the date of audit and non levy of penalty on the supplier as per the clause 4.4(c) of the agreement.

In reply the department stated that matter would be investigated and detailed reply furnished in due course.

Full and final reply is awaited.



**Para-5: Procurement of Medical equipment without Completion Building Bharatratna Pandit Bhimsen Joshi Hospital (Tembha Hospital)**

Government of Maharashtra Order dated 30.11.2006 stated that there was multispecialty hospital in the belt of Churchgate to Dahanu. It was agreed that the Mira Bhaindar Municipal Corporation will construct a multispecialty Hospital (Bharat Ratna Pandit Bhimsen Joshi) of 200 beds. According to MBMC has paid an amount of Rs.2, 82, 14,737/- to Zilla Parishad (Thane) for acquisition of land. This being a major work, Mira Bhaindar Municipal Corporation filed an affidavit dated 3.3.2015 before the High Court against the PIL No-38 of 2006 for approval of appointment of consultant before the standing committee in its meeting 31.10.2014. The said proposal was sanctioned by the Standing Committee on 29.12.2014. MBMC appointed the "Hospihealth Consultants India Pvt. Ltd.," for the service of medical consultancy to start the hospital and entered into an agreement for consultancy on 20.1.2015. Article 2.1 & 2.2 the Agreement states that the Consultant will be paid in a phased manner as well as completion of fourth phase being the last phase is March 2018 as per the High Court Order. As per the terms of Agreement, the Consultant Agency was to be paid an amount of Rs.32.75 lakh in phase manner as follows.

- i) Detailed Project Report with Phasing and Budgeting :- Rs.3.50 lakh
- ii) Hospital Architectural Design with Interior Furniture Layout :- Rs. 12.75 lakh.
- iii) MEP Services. :- Rs.7.00lakh.
- iv) Equipment & Furniture Planning & Procurement :- Rs. 6.5 lakh.
- v) Provision of SOPs for all Departments :- Rs.3.00 lakh.

The up to date payment made to the Consultant is Rs.21.20 lakh.

Scrutiny of records revealed that MBMC had incurred total expenditure of Rs.3,34,68,519/- on purchase of Hospital Furniture, Linen, Instruments & Medical Equipment. The fourth floor of the hospital building had not been completed till date. Without completion of the building, the Health Department had procured and installed the aforesaid equipment as per the report of the Consultant. Due to this some of the equipments like Medical Gas

Pipeline and firefighting system had been partially installed but not commissioned and is not functional till the date of audit.

The departmental compliance was called in respect of

- i) Completion certificate, Occupancy certificate issued by the concerned department.
- ii) The reasons for procurement of Medical Equipment without completion of the building.
- iii) The plan for procurement of the Medical Equipment was approved by the Consultant.
- iv) Releasing of payments to the consultant at various intervals, for improper planning of procurement of Medical Equipment.

In reply the department stated that matter would be investigated and detailed reply will be furnished in due course.

Full and final reply is awaited.

**Para-6:-Non-maintenance of separate bank account for NUHM Funds.**

According to the Sr. No-8 of Guidelines for Financial Management under National Urban Health Mission (NUHM), that all the implementing units should open separate bank accounts for the NUHM funds. It must be ensured that all the bank accounts under NHM should be operated under joint signature with both the signatories preferably from the regular Government service. However in the absence of the regular Govt. service officials/ staff of sufficient seniority, at least one person must be from regular service as follows.

Level	Signatories
Urban Primary Health Centers	Medical Officer of the UPHC
Urban Community Health Centers	Medical Officer of the UCHC/Medical Officer in charge.

On scrutiny of balance sheet maintained by the department it was noticed that the department received funds for the period covered by audit under NUHM as on 31 March 2018 as follows.



(Amt in Rupees.)

Sr. No	Previous Balance	Year	Grant received	Total Balance	Expenditure Incurred	
1	11810113	2015-16	17528000	29338113	2536883	26
2	26801230	2016-17	0	26801230	14442437	12
3	12358793	2017-18	79304000	91662793	16917160	74

Scrutiny of records revealed that the department had not maintain separate account and cash book for NUHM funds. In the absence of this, could not be verified whether the funds were utilized for the purpose for which they were sanctioned or diverted for some other purpose. Non maintenance of separate account was not stated to audit.

In reply the department stated that separate account for NUHM would be maintained and the compliance of the same would be furnished in due course.

Full and final reply is awaited.

**Part III: Follow up on findings outstanding from previous reports.**

**Inspection Report for the period 2007-08 to 2008-09**

Para 5 : Wasteful expenditure on Solid waste management plan Rs. 82.92

Lakh

Para retained for full and final compliance.

Para 9: Non-recoupment /adjustment of pulse polio advance Rs. 45.98 lakh.

Para retained for full and final compliance.

**Inspection Report For The Period 2009-10 to 2010-11**

Para 9: Solid Bio-medical waste management.

Para retained for full and final compliance.

**Inspection Report for the period 2011-12**

Para 6: Non recoupment of Pulse Polio Advance.

Para retained for full and final compliance.

Para 10: Cash Book, Hospital and Health Post.

Para retained for full and final compliance.

**Inspection Report for the period 2012-12 to 2014-15.**

Para 5 : Non Utilization of Budget.

Para retained for full and final compliance.

Para 6: Non-observance of Government Guidelines in implementation of

Health Programme.

Para retained for full and final compliance.



**Office of Principal Accountant General Audit – I Maharashtra Mumbai**

(To be returned in Original with reply immediately)

NO. Pr AG/SS-I/ LAP-V/MBMC/ HM No.08 Dated: -21-04-2018

**Sub:- Procurement of Medical equipment without Completion of Building Bharatratna Pandit Bhimsen Joshi Hospital (Tembha Hospital).**

Government of Maharashtra order dated 30.11.2006 stated that there was no multispecialty hospital in the belt of Churchgate to Dahanu. It was agreed that the Mira Bhaingar Municipal Corporation will construct a multispecialty Hospital (Bharat Ratna Pandit Bhimsen Joshi) of 200 beds. Accordingly, MBMC has paid an amount of Rs.2,82,14,737/- to Zilla Parishad (Thane) for acquisition of land. This being a major work, Mira Bhaingar Municipal filed an affidavit dated 3.3.2015 before the High Court against the PIL No-38 of 2006 for approval of appointment of consultant before the standing committee in its meeting 31.10.2014. The said proposal was sanctioned by the Standing Committee on 29.12.2014. MBMC appointed the "Hospihealth Consultants India Pvt Ltd.," for the service of medical consultancy to start the hospital and entered into an agreement for consultancy on 20.1.2015. According to article 2.1 & 2.2 of the Agreement states that the Consultant will be paid in a phase manner as well as completion of fourth phase being the last phase is March 2018 as per the High Court Order. As per the terms of Agreement, the Consultant Agency was to be paid an amount of Rs.32.75 in phase manner as follows.

- |      |  |                    |
|------|--|--------------------|
| i)   | Detailed Project Report with Phasing and Budgeting           | : -Rs.3.50         |
| ii)  | Hospital Architectural Design with Interior Furniture Layout | : -Rs. 12.75 lakh. |
| iii) | MEP Services.  | : -Rs.7.00lakh.    |
| iv)  | Equipment & Furniture Planning & Procurement                 | : -Rs. 6.5 lakh.   |
| v)   | Provision of SOPs for all Departments                        | : -Rs.3.00 lakh.   |

The up to date payment made to the Consultant of Rs.21.20 lakhs till date.

Scrutiny of records revealed that MBMC has incurred total expenditure of Rs.3,34,68,519/- on purchase of Hospital Furniture, Linen, Instruments & Medical Equipment. The fourth floor of the hospital building has not been completed till date. Without completion of the

building, the Health Department has procured and installed the aforesaid equipment as per the report of the consultant. Due to this some of the equipments like Medical Gas Pipeline and firefighting system has been partially installed but not commissioned and is not functional till the date of audit.

In this connection the departmental compliance are called for.

- i) Whether Completion certificate, Occupancy certificate issued by the concerned department? If yes then the details of the copy of the same may please be furnished.
- ii) The reasons for procurement of Medical Equipment without completion of the building may please be furnished.
- iii) Whether the plan for procurement of the Medical Equipment was approved by the consultant? If yes, then the copy of the same may please be furnished to audit.
- iv) The reason for releasing the payments to the consultant at various intervals for improper planning of procurement of Medical Equipment may please be furnished.

This is brought to notice for confirmation and clarification of facts.



Audit Officer/ LAP-V

To,  
The Chief Medical Officer,  
Health Department, MBMC



**Part IV: Best Practices**

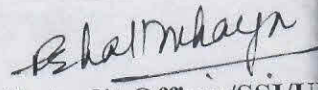
Nil

**Part V: Acknowledgement**

All requisite records called for by audit party were produced timely by the concerned Department staff, Shri Rahul Bhoir, Pharmacist played an important role in producing the records.

**PART - III: - TEST AUDIT NOTE**

Nil

  
Sr. Audit Officer/SSI/UI







# मिरा-भाईंदर महानगरपालिका

स्व. इंदिरा गांधी भवन, मुख्य कार्यालय  
छत्रपती शिवाजी महाराज मार्ग, भाईंदर (प.) ता. जि. ठाणे - 401 101



जा.क्र.मनपा/मु.ले.प./मा.अ./109/2020-21

दि.28/01/2021

// समरणपत्र क्र. 1 //

प्रति,  
जन माहिती अधिकारी,  
..... विभाग,

मिरा भाईंदर महानगरपालिका.

विषय :- माहिती अधिकार अधिनियम 2005

मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधित  
माहिती मिळणेबाबत...

- संदर्भ :-
- 1) श्री. कुणालादित्य काटकर, यांचा दि. 05/01/2021 रोजीचा अर्ज.
  - 2) जा.क्र.मनपा/मुलेप/मा.अ./94/2020-21, दि. 11/01/2021 रोजीचे पत्र.

माहिती अधिकार अधिनियम 2005 अंतर्गत श्री. कुणालादित्य काटकर, यांचा अर्ज प्राप्त झाला आहे. सदर अर्जातील मुद्दा क्र. 3 ची माहिती आपल्या विभागाशी संबंधित असल्याने, संदर्भ क्र. 1 अन्वये माहिती मागविण्यात आली होती. परंतु सदर माहिती अद्यापपर्यंत लेखापरीक्षण कार्यालयात प्राप्त झाली नसल्यामुळे अर्जदारास माहिती देणेस विलंब होत आहे.

तरी कृपया सदर माहिती लेखापरीक्षण कार्यालयात दि. 03/02/2021 पर्यंत देण्यात यावी. जेणेकरून माहिती एकत्रित करून अर्जदारास विहित मुदतीत उपलब्ध करून देणे शक्य होईल.

  
(चारुशिला खुरपडे)

जन माहिती अधिकारी तथा  
सहा. लेखापरीक्षक  
मिरा भाईंदर महानगरपालिका

सोबत :- माहिती अधिकार अर्जाची छायांकित प्रत.

प्रत माहितीस्तव :-

श्री. कुणालादित्य काटकर,  
बी/202, गौरव भक्ती, पी.वि.आर. (सिनेमॅक्स जवळ),  
बेवर्ली पार्क, कनकिया, मिरारोड (पूर्व),  
जि. ठाणे.

मिरा भाईंदर महानगरपालिका

विभाग यादी

श्री. कुणालादित्य काटकर यांच्या माहिती अधिकार अर्जाच्या अनुषंगाने

दि. 28/01/2021

क्रमांक	विभाग प्रमुख	स्वाक्षरी
१.	लेखा विभाग	<i>No</i> 28/1/21
२.	बांधकाम विभाग	28/01/2021 सोबत कोणेही नसत नाही
✓ ३.	नगररचना विभाग	—
४.	अतिक्रमण विभाग	
५.	सामान्य प्रशासन विभाग	28/01/2021
✓ ६.	सचिव विभाग	—
७.	आस्थापना विभाग	28/1/21
८.	शिक्षण विभाग	28/1/2021
✓ ९.	भांडार विभाग	28/1/2021
१०.	महिला व बाल कल्याण विभाग	28/1/2021
११.	कर विभाग	28/1/2021
१२.	पाणीपुरवठा विभाग, सर्व कार्यकारी अभियंता	28/1
१३.	आरोग्य विभाग	28/1/2021
१४.	वन विभाग	28/1/2021
१५.	पशु संवर्धन विभाग	28/09-2029
✓ १६.	स्थानिक संस्था कर विभाग	—
१७.	जाहिरात विभाग	
१८.	अग्निशमन विभाग	28/1/21
✓ १९.	संगणक विभाग	—
✓ २०.	वैद्यकीय विभाग	—
२१.	वाहन विभाग	28/1/21
२२.	वाचनालय विभाग	
२३.	विधी विभाग	28/1/2021
२४.	मिळकत विभाग	
२५.	समाज कल्याण विभाग	28/09/2029
२६.	आपत्ती व्यवस्थापन विभाग	
✓ २७.	परवाना विभाग	—
✓ २८.	परिवहन विभाग	—
✓ २९.	जनसंपर्क विभाग	—
✓ ३०.	प्रभाग कार्यालय क्र.०१	—
३१.	प्रभाग कार्यालय क्र.०२	
३२.	प्रभाग कार्यालय क्र.०३	
३३.	प्रभाग कार्यालय क्र.०४	
३४.	प्रभाग कार्यालय क्र.०५	




समरणपत्र क्र. 1, माहिती अधिकार अधिनियम 2005, मिरा भाईंदर महानगरपालिका,  
लेखापरीक्षण विभागाच्या संबंधीत माहिती मिळणेबाबत...

1 message

mbmc Audit dept <mbmcaudit@gmail.com>  
To: kunalkatkaroffice@gmail.com

Fri, Jan 29, 2021 at 12:55 PM

सोबत पत्र जोडले आहे. डाऊनलोड करून पहावे.

 कुणालादित्य काटकर..RTI.pdf  
299K

## समरणपत्र क्र. 1, माहिती अधिकार अधिनियम 2005, मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधीत माहिती मिळणेबाबत...


1 message

**mbmc Audit dept** <mbmcaudit@gmail.com>

Thu, Jan 28, 2021 at 3:36 PM

To: propertytax@mbmc.gov.in, "mbmc Establishment.dept" <mbmceestablishment@gmail.com>, Saeed Vadke <mbmcclawdept@gmail.com>, Bnd Vibhag <mbmcbnd@gmail.com>, Vachnalay Vibhag <mbmclibrary@gmail.com>, उद्यान व वृक्ष प्राधिकरण विभाग मिरा भाईंदर महानगरपालिका <mbmc.garden@gmail.com>, mbmc.acntdept@gmail.com, "Sarv. Bandhkam Vibhag" <mbmcpwd@gmail.com>, pani purvtha Vibhag <mbmc.watersupply@gmail.com>, mbmc Audit dept <mbmcaudit@gmail.com>, Kar Vibhag <mbmcpropertytax@gmail.com>, Samanya Prashasan <gadmbmc@gmail.com>, "mbmc.encl" <mbmc.encl@gmail.com>, Shikshan Vibhag <mbmc.eduboard@gmail.com>, pashu Savardhan Vibhag <mbmcshah@gmail.com>, mbmc.advertisedept@gmail.com, Agnishaman Vibhag <mbmc.firedept@gmail.com>, mbmcvehicle@gmail.com, Suvarnajayanti Vibhag <mbmc.suvarnajayanti@gmail.com>, Ward Office 2 <mbmcward02@gmail.com>, wardofficeno.3@gmail.com, Ward office 4 <mbmcward04@gmail.com>, Ward Office 5 <mbmcward05@gmail.com>, Ward Office 6 <mbmcward06@gmail.com>, "MIRA BHAINDER P.R.O." <mbmc.pro2012@gmail.com>, MBMC NULM <mbmcnulm@gmail.com>, etender@mbmc.gov.in

सोबत पत्र जोडले आहे. डाऊनलोड करून पहावे.

 कुणालादित्य काटकर...pdf  
299K





# मिरा भाईंदर महानगरपालिका

नगररचना विभाग

स्वामी विवेकानंद भवन, आर.बी.के. स्कूलच्या बाजूला, कनकिया, मिरारोड (पु.)

Email ID :- mbmc.tp@gmail.com



जा.क्र. मनपा/नर/माहिती अधिकार/ ५० / २०२१ - २२ दिनांक:- १८/०१/२०२१

केंद्रीय माहिती अधिकार अधिनियम, २००५

M.A. (Legal) 202011 M.C.

प्रति,

श्री. कुणालादित्य काटकर

बी/202, गौरव भक्ती, पी वि आर,

बेवर्ली पार्क, कनकिया, मिरारोड (पूर्व).

विषय - केंद्रीय माहिती अधिकार अधिनियम, 2005 अंतर्गत माहिती मिळणेबाबत.

संदर्भ - 1) केंद्रीय माहिती अधिकार अधिनियम, 2005 अंतर्गत आपला दि.05/01/2021

रोजीचा अर्ज. (या कार्यालयास आवक क्र.माअ/80/21-22 दि.14/01/2021 अन्वये प्राप्त)

2) जन माहिती अधिकारी, तथा सहा. लेखा परीक्षक यांचेकडील

क्र.मनपा/मुलेप/माअ/94/20-21 दि.11/01/2021. अन्वयेचे पत्र

महोदय,

केंद्रीय माहिती अधिकार अधिनियम, 2005 अंतर्गत प्राप्त आपल्या संदर्भित अर्जाचे अनुषंगाने या कार्यालयाचे अभिलेखाची पडताळणी करून आपणास पुढीलप्रमाणे माहिती ही उपलब्ध करून देणेत येत आहे.

आपल्या संदर्भित पत्रातील नमुद मुद्दा क्र. 3 नुसार सन 2014 ते आजपर्यंत महालेखापरिक्षक, महाराष्ट्र राज्य यांचेकडून या विभागाच्या कमकाजाबाबत घेण्यात आलेल्या आक्षेपांचे माहितीसाठी प्रती पृष्ठ रु.2/- प्रमाणे एकूण 26 पृष्ठांसाठी शासकीय शुल्क रु.52/- चा भरणा केल्यानंतर सन 2014 ते 2017-18 या कालावधीतील आक्षेपाच्या छायाप्रती कार्यालयीन वेळेत उपलब्ध करून देण्यात येतील. उर्वरित सन 2018-19 व 2019-20 या वर्षाचे लेखा परिक्षण संबंधित कार्यालयामार्फत अद्यापपर्यंत करण्यात आलेले नाही. यास्तव सदर बाबतची माहिती निरंक आहे.

उपरोक्त माहितीने आपले समाधान न झाल्यास केंद्रीय माहिती अधिकार अधिनियम, 2005 अंतर्गत कलम 19(1) अन्वये आपणास प्रथम अपील हे श्री. दिलीप घेवारे, प्रथम अपिलीय अधिकारी तथा प्र. सहा. संचालक, नगररचना, नगररचना विभाग यांचेकडे सदरचे पत्र प्राप्त झाल्यापासून 30 दिवसांच्या आत दाखल करता येईल.

(प्रांजल कदम)

जन माहिती अधिकारी तथा

कनिष्ठ अभियंता

मिरा भाईंदर महानगरपालिका

अत माहितीस्तव :-

जन माहिती अधिकारी, तथा सहा. लेखा परीक्षक, मिरा भाईंदर महानगरपालिका



mbmc Audit dept <mbmcaudit@gmail.com>

## केंद्रीय माहिती अधिकार अधिनियम 2005 अंतर्गत पत्रास उत्तर.

1 message

**MBMC TownPlanning** <mbmc.tp@gmail.com>  
To: mbmcaudit@gmail.com, mbmc.acntdept@gmail.com

Tue, Jan 19, 2021 at 6:22 PM

RESPECTED SIR / MADAM,

Please find the attached file for your ready reference

Regards,

Town planning dept.

 80.2021 - श्री. कुणालादित्य काटकर - माहिती अधिकार उत्तर.pdf  
371K



मिरा भाईंदर महानगरपालिका  
विभाग यादी

क्रमांक	विभाग प्रमुख	स्वाक्षरी
१.	लेखा विभाग	14/01/2021
२.	बांधकाम विभाग	14/01/2021
३.	नगररचना विभाग	14/01/2021
४.	अतिक्रमण विभाग	—
५.	सामान्य प्रशासन विभाग	14/01/2021
६.	सचिव विभाग	14/01/2021
७.	आस्थापना विभाग	14/01/2021
८.	शिक्षण विभाग	14/01/2021
९.	भांडार विभाग	14/01/2021
१०.	महिला व बाल कल्याण विभाग	14/01/2021
११.	कर विभाग	14/01/2021
१२.	पाणीपुरवठा विभाग, सर्व कार्यकारी अभियंता	14/01/2021
१३.	आरोग्य विभाग	14/01/2021
१४.	वन विभाग	14/01/2021
१५.	पशु संवर्धन विभाग	14/01/2021
१६.	स्थानिक संस्था कर विभाग	14/01/2021
१७.	जाहिरात विभाग	14/01/2021
१८.	अग्निशमन विभाग	14/01/2021
१९.	संगणक विभाग	14/01/2021
२०.	वैद्यकीय विभाग	14/01/2021
२१.	वाहन विभाग	14/01/2021
२२.	वाचनालय विभाग	14/01/2021
२३.	विधी विभाग	14/01/2021
२४.	मिळकत विभाग	14/01/2021
२५.	समाज कल्याण विभाग	14/01/2021
२६.	आपत्ती व्यवस्थापन विभाग	14/01/2021
२७.	परवाना विभाग	14/01/2021
२८.	परिवहन विभाग	14/01/2021
२९.	जनसंपर्क विभाग	14/01/2021
३०.	प्रभाग कार्यालय क्र.०१	14/01/2021
३१.	प्रभाग कार्यालय क्र.०२	14/01/2021
३२.	प्रभाग कार्यालय क्र.०३	14/01/2021
३३.	प्रभाग कार्यालय क्र.०४	14/01/2021
३४.	प्रभाग कार्यालय क्र.०५	14/01/2021
३५.	प्रभाग कार्यालय क्र.०६	14/01/2021
३६.	जन्म-मृत्यू विभाग	14/01/2021



# मिरा-भाईंदर महानगरपालिका

स्व. इंदिरा गांधी भवन, मुख्य कार्यालय

छत्रपती शिवाजी महाराज मार्ग, भाईंदर (प.) ता. जि. ठाणे - 401 101



माहितीचा  
अधिकार

जा.क्र.मनपा/मु.ले.प./मा.अ./१५/2020-21

दि.11/01/2021.

प्रति,

जन माहिती अधिकारी,

सर्व विभाग,

मिरा भाईंदर महानगरपालिका.

**विषय :- माहिती अधिकार अधिनियम 2005**

मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधित  
माहिती मिळणेबाबत...

**संदर्भ :- श्री. कुणालादित्य काटकर, यांचा दि. 05/01/2021 रोजीचा अर्ज.**

माहिती अधिकार अधिनियम 2005 अंतर्गत श्री. कुणालादित्य काटकर, यांचा अर्ज प्राप्त झाला आहे. सदर माहिती अधिकार अर्जातील मुद्दा क्र. 3 ची माहिती आपल्या विभागाशी संबंधित असल्याने, कृपया सदर माहिती लेखापरीक्षण कार्यालयात मुदतीत देण्यात यावी. जेणेकरून सदर माहिती एकत्रित करून अर्जदारास विहित मुदतीत उपलब्ध करून देणे शक्य होईल.

  
(चारुशिला खरपडे)

जन माहिती अधिकारी तथा  
सहा. लेखापरीक्षक  
मिरा भाईंदर महानगरपालिका

**सोबत :- माहिती अधिकार अर्जाची छायांकित प्रत.**

**प्रत माहितीस्तव :-**

श्री. कुणालादित्य काटकर,

बी/202, गौरव भक्ती, पी.वि.आर. (सिनेमॅक्स जवळ),

बेवर्ली पार्क, कनकिया, मिरारोड (पूर्व),

जि. ठाणे.



केंद्र शासनाचा माहिती मिळविण्याचा अधिकार-२००५

नमुनापत्र - ३

प्रति,

शासकीय माहिती अधिकारी,

लेखापरीक्षण विभाग, मिरा भाईंदर महानगरपालिका.



अर्जदार : कुणालादित्य काटकर

बी/२०२, गौरव भक्ती, पी.वि.आर (सिनेमॅक्स जवळ),

बेवर्ली पार्क, कनकीया, मिरा रोड (पूर्व)

जि. ठाणे ४०११०७

मो.९८६७८६१००६

लेखा परिक्षण विभाग  
आवक:- १५  
दिनांक:- ०५/०१/२०२१

माहितीचा विषय : मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधित माहिती मिळणे बाबत.

माहितीशी संबंधित कालावधी : २०१४ ते आज पर्यंत

आवश्यक असलेल्या माहितीचे तपशील व वर्णन : १) लेखापरीक्षण विभागा द्वारे सन २०१४-१५, २०१५-१६, २०१६-१७, २०१७-१८, २०१८-१९, २०१९-२० या सर्व आर्थिक वर्षांचे लेखापरीक्षण अहवालाची साक्षांकित प्रति देण्यात यावी.

२) २०१४ पासून ते आजपर्यंत महानगरपालिका मुख्य लेखापरीक्षक यांच्या कडून लेखापरीक्षण अहवाल सादर करताना घेण्यात आलेल्या आक्षेपांची माहिती देण्यात यावी.

३) महालेखापरीक्षक महाराष्ट्र राज्य यांच्या कडून मिरा भाईंदर महानगरपालिकेच्या कारभाराबाबत घेण्यात आलेल्या आक्षेपांची माहिती देण्यात यावी.

माहिती टपालाद्वारे की व्यक्तीशः : व्यक्तीशः

ठिकाण : मिरा रोड (पूर्व)

दिनांक : ०५/०१/२०२१

आपला  
कुणालादित्य काटकर



mbmc Audit dept <mbmcaudit@gmail.com>

## माहिती अधिकार अधिनियम 2005 मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधीत माहिती मिळणेबाबत...

2 messages

**mbmc Audit dept** <mbmcaudit@gmail.com>

Wed, Jan 13, 2021 at 11:04 AM

To: propertytax@mbmc.gov.in, "mbmc Establishment.dept" <mbmceestablishment@gmail.com>, Sthanik Sanstha Kar <lbt.mbmc@gmail.com>, Saeed Vadke <mbmclawdept@gmail.com>, Mbmc Health dept <mbmchealth@gmail.com>, Bn Vibhag <mbmcbnd@gmail.com>, Vachnalay Vibhag <mbmclibrary@gmail.com>, उद्यान व वृक्ष प्राधिकरण विभाग मिरा भाईंदर महानगरपालिका <mbmc.garden@gmail.com>, Parvana Vibhag <mbmclicence@gmail.com>, mbmc.acntdept@gmail.com "Sarv. Bandhkam Vibhag" <mbmcpwd@gmail.com>, pani purvtha Vibhag <mbmc.watersupply@gmail.com>, Nagar rachna Vibhag <mbmc.tp@gmail.com>, Kar Vibhag <mbmcpropertytax@gmail.com>, Samanya Prashasan <gadmbmc@gmail.com>, "mbmc.encl" <mbmc.encl@gmail.com>, Shikshan Vibhag <mbmc.eduboard@gmail.com>, pashu Savardhan Vibhag <mbmcah@gmail.com>, Bhandar Vibhag <mbmcstore@gmail.com>, mbmc.advertisedept@gmail.com, Agnishaman Vibhag <mbmc.firedept@gmail.com>, mbmcvehicle@gmail.com, Suvarnajayanti Vibhag <mbmc.suvarnajayanti@gmail.com>, mbmc Transport dept <mbmctransport@gmail.com>, Ward Office 1 <mbmcward01@gmail.com>, Ward Office 2 <mbmcward02@gmail.com>, wardofficeno.3@gmail.com, Ward office 4 <mbmcward04@gmail.com>, Ward Office 5 <mbmcward05@gmail.com>, Ward Office 6 <mbmcward06@gmail.com>, "MIRA BHAINDER P.R.O." <mbmc.pro2012@gmail.com>, MBMC IT DEPT <mbmcitdept@gmail.com>, MBMC NULM <mbmcnulm@gmail.com>, Mira bhayandar municipal corporation Head office <mbmcho@gmail.com>, etender@mbmc.gov.in, nagarsachiv@mbmc.gov.in, mohmbmc3@gmail.com

सोबत पत्र जोडले आहे. डाऊनलोड करून पहावे.

**RTI Kunaladitya Katkar.pdf**  
542K

**MBMC Encroachment** <mbmc.encl@gmail.com>

Wed, Jan 13, 2021 at 11:23 AM

To: mbmcward01@gmail.com, mbmc ward office02 <mbmcward02@gmail.com>, wardofficeno.3@gmail.com, MBMC <wardofficeno.4@gmail.com>, mbmcward05@gmail.com, ramnagarprabag6@gmail.com  
Cc: mbmcaudit@gmail.com

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**RTI Kunaladitya Katkar.pdf**  
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mbmc Audit dept <mbmcaudit@gmail.com>


माहिती अधिकार अधिनियम 2005 मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या  
संबंधीत माहिती मिळणेबाबत...

1 message

mbmc Audit dept <mbmcaudit@gmail.com>  
To: propertytax@mbmc.gov.in

Wed, Jan 13, 2021 at 11:06 AM

सोबत पत्र जोडले आहे. डाऊनलोड करून पहावे.

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542K



mbmc Audit dept <mbmcaudit@gmail>

माहिती अधिकार अधिनियम 2005 मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या  
संबंधीत माहिती मिळणेबाबत...

2 messages

mbmc Audit dept <mbmcaudit@gmail.com>  
To: propertytax@mbmc.gov.in, "mbmc Establishment.dept" <mbmceestablishment@gmail.com>, Sthanik Sanstha Kar  
<lbt.mbmc@gmail.com>, Saeed Vadke <mbmclawdept@gmail.com>, Mbmc Health dept <mbmcchealth@gmail.com>, E  
Vibhag <mbmcbnd@gmail.com>, Vachnalay Vibhag <mbmclibrary@gmail.com>, उद्यान व वृक्ष प्राधिकरण विभाग मिरा भाईंद  
महानगरपालिका <mbmc.garden@gmail.com>, Parvana Vibhag <mbmcllicence@gmail.com>, mbmc.acntdept@gmail.com  
"Sarv. Bandhkam Vibhag" <mbmcpwd@gmail.com>, pani purvtha Vibhag <mbmc.watersupply@gmail.com>, Nagar  
rachna Vibhag <mbmc.tp@gmail.com>, Kar Vibhag <mbmcpropertytax@gmail.com>, Samanya Prashasan  
<gadmbmc@gmail.com>, "mbmc.encl" <mbmc.encl@gmail.com>, Shikshan Vibhag <mbmc.eduboard@gmail.com>, pashu  
Savardhan Vibhag <mbmcah@gmail.com>, Bhandar Vibhag <mbmcstore@gmail.com>, mbmc.advertisedept@gmail.com, Agnishaman Vibhag <mbmc.firedept@gmail.com>, mbmcvehicle@gmail.com,  
Suvarnajayanti Vibhag <mbmc.suvarnajayanti@gmail.com>, mbmc Transport dept <mbmctransport@gmail.com>, Ward  
Office 1 <mbmcward01@gmail.com>, Ward Office 2 <mbmcward02@gmail.com>, wardofficeno.3@gmail.com, Ward  
office 4 <mbmcward04@gmail.com>, Ward Office 5 <mbmcward05@gmail.com>, Ward Office 6  
<mbmcward06@gmail.com>, "MIRA BHAIINDER P.R.O." <mbmc.pro2012@gmail.com>, MBMC IT DEPT  
<mbmcitdept@gmail.com>, MBMC NULM <mbmcnulm@gmail.com>, Mira bhayandar municipal corporation Head office  
<mbmcho@gmail.com>, etender@mbmc.gov.in, nagarsachiv@mbmc.gov.in, mohmbmc3@gmail.com

सोबत पत्र जोडले आहे. डाऊनलोड करून पहावे.

RTI Kunaladitya Katkar.pdf  
542K

MBMC Encroachment <mbmc.encl@gmail.com>  
To: mbmcward01@gmail.com, mbmc ward office02 <mbmcward02@gmail.com>, wardofficeno.3@gmail.com, MBMC  
MBMC <wardofficeno.4@gmail.com>, mbmcward05@gmail.com, ramnagarprabag6@gmail.com  
Cc: mbmcaudit@gmail.com

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mbmc Audit dept <mbmcaudit@gmail.com>

माहिती अधिकार अधिनियम 2005 मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या  
संबंधीत माहिती मिळणेबाबत...

1 message

mbmc Audit dept <mbmcaudit@gmail.com>  
To: propertytax@mbmc.gov.in

Wed, Jan 13, 2021 at 11:06 AM

सोबत पत्र जोडले आहे. डाऊनलोड करून पहावे.



RTI Kunaladitya Katkar.pdf

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विभाग यादी

क्रमांक	विभाग प्रमुख	स्वाक्षरी
१.	लेखा विभाग	14/01/2021
२.	बांधकाम विभाग	14/01/2021
३.	नगररचना विभाग	14/01/2021
४.	अतिक्रमण विभाग	14/01/2021
५.	सामान्य प्रशासन विभाग	14/01/2021
६.	सचिव विभाग	14/01/2021
७.	आस्थापना विभाग	14/01/2021
८.	शिक्षण विभाग	14/01/2021
९.	भांडार विभाग	14/01/2021
१०.	महिला व बाल कल्याण विभाग	14/01/2021
११.	कर विभाग	14/01/2021
१२.	पाणीपुरवठा विभाग, सर्व कार्यकारी अभियंता	14/01/2021
१३.	आरोग्य विभाग	14/01/2021
१४.	वन विभाग	14/01/2021
१५.	पशु संवर्धन विभाग	14/01/2021
१६.	स्थानिक संस्था कर विभाग	14/01/2021
१७.	जाहिरात विभाग	14/01/2021
१८.	अग्निशमन विभाग	14/01/2021
१९.	संगणक विभाग	14/01/2021
२०.	वैद्यकिय विभाग	14/01/2021
२१.	वाहन विभाग	14/01/2021
२२.	वाचनालय विभाग	14/01/2021
२३.	विधी विभाग	14/01/2021
२४.	मिळकत विभाग	14/01/2021
२५.	समाज कल्याण विभाग	14/01/2021
२६.	आपत्ती व्यवस्थापन विभाग	14/01/2021
२७.	परवाना विभाग	14/01/2021
२८.	परिवहन विभाग	14/01/2021
२९.	जनसंपर्क विभाग	14/01/2021
३०.	प्रभाग कार्यालय क्र.०१	14/01/2021
३१.	प्रभाग कार्यालय क्र.०२	14/01/2021
३२.	प्रभाग कार्यालय क्र.०३	14/01/2021
३३.	प्रभाग कार्यालय क्र.०४	14/01/2021
३४.	प्रभाग कार्यालय क्र.०५	14/01/2021
३५.	प्रभाग कार्यालय क्र.०६	14/01/2021
३६.	जन्म-मृत्यू विभाग	14/01/2021





# मिरा-भाईंदर महानगरपालिका

स्व. इंदिरा गांधी भवन, मुख्य कार्यालय  
छत्रपती शिवाजी महाराज मार्ग, भाईंदर (प.) ता. जि. ठाणे - 401 101



जा.क्र.मनपा/मु.ले.प./मा.अ./१४/2020-21

दि.११/०१/2021.

प्रति,

जन माहिती अधिकारी,

सर्व विभाग,

मिरा भाईंदर महानगरपालिका.

विषय :- माहिती अधिकार अधिनियम 2005

मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधीत  
माहिती मिळणेबाबत...

संदर्भ :- श्री. कुणालादित्य काटकर, यांचा दि. 05/01/2021 रोजीचा अर्ज.

माहिती अधिकार अधिनियम 2005 अंतर्गत श्री. कुणालादित्य काटकर, यांचा अर्ज प्राप्त झाला आहे. सदर माहिती अधिकार अर्जातील मुद्दा क्र. 3 ची माहिती आपल्या विभागाशी संबंधित असल्याने, कृपया सदर माहिती लेखापरीक्षण कार्यालयात मुदतीत देण्यात यावी. जेणेकरून सदर माहिती एकत्रित करून अर्जदारास विहित मुदतीत उपलब्ध करून देणे शक्य होईल.

(चारुशिला खरपडे)

जन माहिती अधिकारी तथा  
सहा. लेखापरीक्षक  
मिरा भाईंदर महानगरपालिका

सोबत :- माहिती अधिकार अर्जाची छायांकित प्रत.

प्रत माहितीस्तव :-

श्री. कुणालादित्य काटकर,  
बी/202, गौरव भक्ती, पी.वि.आर. (सिनेमॅक्स जवळ)  
बेवर्ली पार्क, कनकिया, मिरारोड (पूर्व),  
जि. ठाणे.

EM115677277IN IVR:6977115677277  
SP BHAYANDER WEST S.O (401101)  
Counter No:3.16/01/2021.10:07  
To:KUNAL DITYA KATKAR,MIRA RD  
PIN:401107, Mira Road S.O  
From:MIRA BHAYANDER MAHANAGR.BHYN  
Wt:20gms  
Amt:17.70(Cash)Tax:2.70  
<Track on www.indiapost.gov.in>  
<Dial 18002666868> <Wear Masks. Stay Safe>

केंद्र शासनाचा माहिती मिळविण्याचा अधिकार-२००५

नमुनापत्र - ३

प्रति,

शासकीय माहिती अधिकारी,

लेखापरीक्षण विभाग, मिरा भाईंदर महानगरपालिका.



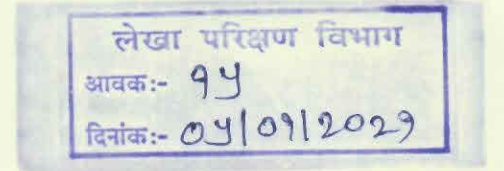
अर्जदार : कुणालादित्य काटकर

बी/२०२, गौरव भक्ती, पी.वि.आर (सिनेमॅक्स जवळ),

बेवर्ली पार्क, कनकीया, मिरा रोड (पूर्व)

जि. ठाणे ४०११०७

मो.९८६७८६१००६



माहितीचा विषय : मिरा भाईंदर महानगरपालिका, लेखापरीक्षण विभागाच्या संबंधित माहिती मिळणे बाबत.

माहितीशी संबंधित कालावधी : २०१४ ते आजपर्यंत

आवश्यक असलेल्या माहितीचे तपशील व वर्णन : १) लेखापरीक्षण विभागा द्वारे सन २०१४-१५, २०१५-१६, २०१६-१७, २०१७-१८, २०१८-१९, २०१९-२० या सर्व आर्थिक वर्षांचे लेखापरीक्षण अहवालाची साक्षांकित प्रति देण्यात यावी.

२) २०१४ पासून ते आजपर्यंत महानगरपालिका मुख्य लेखापरीक्षक यांच्या कडून लेखापरीक्षण अहवाल सादर करताना घेण्यात आलेल्या आक्षेपांची माहिती देण्यात यावी.

३) महालेखापरीक्षक महाराष्ट्र राज्य यांच्या कडून मिरा भाईंदर महानगरपालिकेच्या कारभाराबाबत घेण्यात आलेल्या आक्षेपांची माहिती देण्यात यावी.

४) सन २०१४-१९ या वार्षिक जमा खर्च लेखापरीक्षण अहवालाची माहिती देण्यात यावी.

माहिती टपालाद्वारे की व्यक्तीशः : व्यक्तीशः

ठिकाण : मिरा रोड (पूर्व)

दिनांक : ०५/०१/२०२१

२१/०१/२१

आपला  
कुणालादित्य काटकर