

Nagar Parishad, Madhepura.
Format for Reporting SPUR Progress (For SPUR ULBS)
Physical Progress Report

Name of the ULB :- Nagar Parishad, Madhepura.

Period of Review :-

Sl.	Milestones	Description	Whether Available (Yes/No)	Whether Work Allotted as Per designation (Y/N)
01	Details of Staff Deployed			
		IT	No	No
		Accounts	No	No
		Engineer	No	No
		Social Development	No	No
02	e-Governance			
02a	Hardware			
	Computers			
	Printers			
	Fax Machines			
	Xerox Machine			
02b	Software			
	Birth/Death			
	Trade Licence			
	Municipal Property on Rent			
03	DEAS			
	Listing & Valuation of Assets (FAR)			
	Internal Audit			
	Regular Accounting on Double Entry			
04	Equipments Supplied to the ULB			
04a	SPUR ULBs			
	Loader Backhoe			
	Sewer Cleaning Suction Machine			
04b	For Kosi ULBs			
	Loader Backhoe		Yes, 01	
	Sewer Cleaning Suction Machine		Yes, 01	
	Fogging Machine		Yes, 02	
	Mobile Toilets		Yes, 01	

	Dustbins & Containers	Yes, 00 & 57	
	Compactors	Yes, 01	
05	Infrastructure DPRs		
	Water Supply		
	Drainage		
	Sewerage		
	Solid Waste		
	Riverfront Development		
06	Integrated SWM through PPP		
	Number of Wards (Coverage)		
	User Charge		
	Identification of land for disposal		
	Identification of land for regional landfill		
07	Vending Zone		
	Number of sites identified		
	Number of Beneficiaries		
08	Market Redevelopment		
	Number of sites identified		
09	Market based skill training		
	Number of Beneficiaries		
	Number Completed training		
	Number Provided micro-credit for enterprise		
	Number provided salaried employment		
10	Slum Interventions		
	Number of slums taken up for intervention		
	Number of community groups formed		
	Number of micro-plans & DPRs prepared for infrastructure development		
	Number of SHGs formed		
	Savings of SHGs		

[Signature]
Signature


Municipal Commissioner/Executive Officer
Nagar Parishad, Madhepura.

[Signature]
5/12/14

Urban Development & Housing Department 12th Finance Commission Report

Name Of ULB :- Nagar Parishad, Madhepura.

Sl. No.	Balance as on 01-04-2014	Fund Received during the Financial Year	Total Available Fund	Expenditure during the reporting month	Total Expenditure	Balance
1	2	3	4	5	6	7
1	Nil	Nil	Nil	Nil	Nil	Nil


 Executive Officer
 Nagar Parishad, Madhepura.
 5/12/12

Nagar Parishad, Madhepura

Urban Development & Housing Department

Physical Report of Backward Regions Grant Fund (BRGF)

Sl. No.	Schemes taken during Financial Year 2014-15	Total Schemes Taken	Total Schemes Completed	No. of Pending Schemes
1	2	3	4	5
01	8	8	Nil	8


Municipal Commissioner & Executive Officer

Nagar Parishad, Madhepura

Urban Development & Housing Department

Financial Report of Integrated Low Cost Sanitation (ILCS)

Sl. No.	Balance as on 01.04.2014	Fund received during Financial Year	Total Available Fund	Expenditure upto Previous month	Expenditure upto Reporting Month	Total Expenditure	Balance
1	2	3	4	5	6	7	8
01	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Signature
Municipal Commissioner/Executive Officer
Nagar Parishad, Madhepura.

SP/21/12

Nagar Parishad, Madhepura

Urban Development & Housing Department

Physical Report of Integrated Low Cost Sanitation (ILCS)

Sl. No.	Schemes taken during Financial Year 2014-15	Total Schemes Taken	Total Schemes Completed/Available Fund	No. of Pending Schemes
1	2	3	4	5
01	Nil	Nil	Nil	Nil

Signature
Municipal Commissioner/Executive Officer
Nagar Parishad, Madhepura.


Nagar Parishad, Madhepura

Urban Development & Housing Department

ULB

Audit Compliance

Sl. No.	Name of ULB	Audit Report No./Year	Total No. of Para's	Status of Compliance (Letter No./Date)	Action taken against Financial Irregularities (Para Wise)	Remarks
1	2	3	4	5	6	7
01	Nagar Parishad, Madhepura	L.A. Sur/14092/2753 - 2010	10	Audit Compliance Rs. 43551.00 is recovered from three staffs & three notice of recovery issued to three staff	Three notice of recovery issued to three staff.	


 Signature
 Municipal Commissioner/Executive Officer
 Nagar Parishad, Madhepura.
 5/12/19

Nagar Parishad, Madhepura

Urban Development & Housing Department

Report Of BPL (Below Poverty Line) Survey

Sl. No.	Name Of District	Name Of ULB	No. of APL & BPL		Additional No. of		Total Number of APL & BPL		Remarks
			APL	BPL	APL	BPL	APL	BPL	
1	2	3	4	5	6	7			
1	Madhepura	Nagar Parishad, Madhepura	7770	6800	1319	4384	9089	11184	इस कार्यालय के पत्रांक- 720, दिनांक- 7.9.2011, 983, दिनांक- 12.11.2011, 1070, दिनांक- 7.12.2011 एवं 454, दिनांक- 15.05.2013 द्वारा अनुमोदन हेतु अनुमण्डल पदाधिकारी, मधेपुरा को भेजा गया है।

Excutive
Nagar Parishad, Madhepura.

Urban Development & Housing Department Details Of Legal Cases

Name Of The ULB's :- Nagar Parishad, Madhepura.

CWJC


Sl. No.	CWJC No.	Name of Petitioner	Subject of CWJC	Date of Filing with S.O.F. with Oath No.	Result	LPA Required od not
1	2	3	4	5	6	7
1	19758/2011	Vjay Kumar Bimal	Stabishment		Pending	
2	22604/2012	Md. Sadir Alam	Stabishment		Stay	
3	11034/2014	Bideshi Mallik	Stabishment	Oath No.- 18386, Dated- 20-10-2014	Pending	

MJJC

Sl No.	Pending MJJC No.	Name Of Petitioner	Subject	Show Cause with Oath No.	Result
1	2521/2014	Bijay Kr. Gupta	Land's Matter	Oath No.- 18794, Dated- 07-11-2014	

LPA

Sl. No.	LPA No.	Name of Petitioner	Subject of LPA	Date of Filing with S.O.F. with Oath No.	Result	LPA Required od not
1	2	3	4	5	6	7
1	1663/2012	Dr. Barhmanand Jha Suman	Arising out of CWJC No. 13776/2009	Oath No-17419, Date- 17/12/2012	Pending	


 Excutive Officer
 Nagar Parishad, Madhepura.
 5/12/14

NAGAR PARISHAD, MADHEPURA

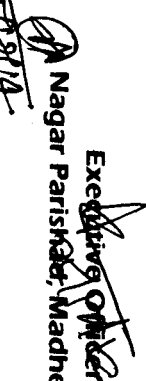
Urban Development & Housing Department

ULB

Cash Book Details

Sl. No.	Head	Opening Balance on 01.04.2014	Opening Balance on Reporting Month	Closing Balance on reporting Month	Head Wise Balance	Remarks
		03	04	05	06	07
01	श्रीआर०वी०ए० योजना	163329380.86	102934136.16	97304581.16	11738592.15	
02	12 वी वित्त आयोग				0.00	
03	13 वी वित्त आयोग				8640810.00	
04	श्रीए०आर्डी०डी० योजना				5427149.00	
05	स्वर्ण चवली योजना				7065173.00	
06	लघु एवं मध्यम				592180.00	
07	माला निर्माण				5085490.00	
08	घाटों/घाटों के निर्माण				8278998.00	
09	पथ निर्माण				1103253.00	
10	साधारण				1928638.00	
11	आर्थिक मण्डल				20920.00	
12	संवर्धनी				557.00	
13	बिजली कर				276.00	
14	सूद				317169.00	
15	दूदी गर्द राशि				307767.00	
16	वातिका समुद्धि योजना				39500.00	
17	वसुली की राशि				286192.86	
18	पुरानी योजना				34567.00	
19	कम्यूटर कोषांग निर्माण				250000.00	
20	वार्ड पार्क का मानदेय				268300.00	
21	नगर प्रबंधक का मानदेय				1986.00	
22	परिमाण्य विपत्र की राशि				388480.00	
23	सुरक्षित जमा राशि				395107.00	
24	शाकृतिक विपत्रि मद				944928.00	
25	टाईम एक्सटेंशन की राशि				138632.00	
26	योजना सं०-01/05-06 में वापस				59491.00	

27	कबीर अन्वेषि योजना					1364900.00	
28	चतुर्थ राज्य वित्त आयोग की अनुसंधान पर वेतन/पेंशन					8451201.00	
29	चतुर्थ राज्य वित्त आयोग की अनुसंधान पर सेवान्त लाभ					421520.00	
30	चतुर्थ राज्य वित्त आयोग की अनुसंधान पर योजना मद					1789504.00	
31	चतुर्थ राज्य वित्त आयोग की अनुसंधान पर विद्युत विपन्न सेवा प्रदायी, आकाशिकता निधि					268833.00	
32	जलापूर्ति					1322643.00	
33	लोक स्वास्थ्य मद					1102617.00	
34	पार्किंग स्थल					255866.00	
35	पार्कों के लिए रोजगारी					72775.00	
36	असम्बद्ध मद					4328045.00	
37	जमीन खननयोजना					16512.00	
38	पार्कों के निर्माण/बीजार्थद्वारा मद					8672462.00	
39	सांसाध्यिक सुरक्षा पेंशन					448900.00	
40	खननयोजना मद					3700.00	
41	आईएचएफएलसीडीपीडी योजना (आधारभूत संरचना)					11963287.00	
42	आईएचएफएलसीडीपीडी योजना (आकाशिकता मद)					72.00	
43	आईएचएफएलसीडीपीडी योजना (आवास)					229792.15	
44	बस स्टैंड निर्माण मद					3100000.00	
45	पेशाकर मद					57099.00	
46	ई-गवर्ननेंस					120697.00	
						कुल-	97304581.16

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 Executive Officer
 Nagar Parishad, Madhepura.

Urban Development & Housing Department

Reporting Month- November- 2014

Revenue

Name of ULB :- Nagar Parishad, Madhepura.

Sl. No.	Subject	Total No. of Holding	Demand			Collection		Percentage	
			Arrear	Current	Total	Current	Total		
1	2	3	4	5	6	7	8	9	10
1	Holding Tax	8215	0	13211000	13211000	0	452046	452046	3.42%
2	Mobile Tower	Nill							
3	Licence	Nill							
4	Shop rent	113	0	452040	452040	0	199040	199040	44.03%
5	Advertisement	Nill	Nill						
6	Bus Stand	Nill							
7	Other Sairats	Nill							
8	Mutation Fee	Nill							
9	Birth & Death Registration Fee						0	0	
10	Building Permission Fee	Nill							
Grand Total			0	13663040	13663040	0	651086	651086	

Executive Officer

Nagar Parishad, Madhepura.

5/12/14