



Progress of Reforms

Under AMRUT Mission

(FY 2018-19)

Saharanpur Nagar Nigam
Saharanpur



सत्यमेव जयते

Ministry of Urban Development
Government of India

Uttar Pradesh- Reform Milestones under AMRUT FY 2018-19

S.No	REFORMS	CURRENT STATUS	PAGE NUMBER
1 - Urban planning and City Development Plans			
1.	Preparation of Master Plan using GIS (State Level)	Contract awarded/Certification of in-house master plan formulation.	(STATE INITIATIVE)
		Base map prepared	
		Draft master plan is prepared.	
		GIS based master plan is notified.	
1 - Urban planning and City Development Plans			
2.	Development at least one children park every year in AMRUT Cities (Year 2015-16, 2016-17 & 2017-18).(ULB Level) – Development/Construction & value addition in a park with children facilities.	<ol style="list-style-type: none"> Bal Udhyan south city park has been developed in the year of 2016-17 but approval of this park had given in the year of 2015-16 Pant Vihar park has been developed in the year of 2017-18 but approval of this park had given in the year of 2016-17. Gandhi Park has been developed in the year of 2018-19. work order as well as photos has been enclosed. 	<p>Page No:-1</p> <p>Page No:-2</p> <p>Page No:-3</p>

Uttar Pradesh- Reform Milestones under AMRUT FY 2018-19

S.No	REFORMS	CURRENT STATUS	PAGE NUMBER
3 - Double Entry Accounting system (DEAS)			
1	Implementation of Accrual based double entry Accounting system.	<ul style="list-style-type: none"> • Third party has been prepared three financial years that is (FY-2012-13, 2013-14, 2014-15, 2015-16, 2016-17 & 2017-18) these report uploaded on Saharanpur nagar nigam official website. •Publication of annual financial statement and budget (2016-17, 2017-18 , 2018-19 & 2019-20) on Saharanpur nagar nigam official website. http://saharanpurnagarnigam.in/account.html	<u>Page No:-2-7</u>
2	Publication of Audited of balance-sheet/Annual financial Statement on ULB website. (Year 2015-16, 2016-17 & 2017-18)		
3.	Financial Statement of current F.Y. 2018-19 on website.		

Uttar Pradesh- Reform Milestones under AMRUT FY 2018-19

PAGE NO:- 1

South City



दिल्ली रोज सिविल साउथसिटी में पार्क में किए गए कामों का विवरण:-

- पार्क का क्षेत्रफल :- 15000 वर्ग मीटर
 - दिल्ली रोज मुख्य सड़क से दूरी :- लगभग 150.00 मीटर
 - 1. झुला :- 1 नं०
 - 2. बेंच :- 3 नं०
 - 3. चिन्मयने वाला झुला :- 1 नं०
 - 4. धूमने वाला झुला :- 1 नं०
- पार्क के अन्दर स्थानों हेतु इन्फ्रस्ट्रक्चरिंग वर्कस का कार्य :-



Uttar Pradesh- Reform Milestones under AMRUT FY 2018-19



PANT VIHAR PARK

(7)

कार्यालय : सहारनपुर नगर निगम, सहारनपुर।

पत्रांक : 23/11/18 / सा/नि/अनु/ ना/नि/सहा

दिनांक : 23/11/18

कार्यान्वयन

कार्य का नाम : पत्रावली संख्या 1255 जी बाबत निर्माण मीठ पन्त विहार में पार्क का सन्वयन का कार्य

टेकेदार का नाम : श्री संजय कुमार जैन

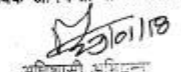
टेके की धनराशि : 1391609.00

स्वीकृति का सन्दर्भ : एस/एल/टी/सी/ दिनांक 19.12.2017

कार्य समाप्ति की अवधि : दिनांक 23/11/18


कार्य देरी का दण्ड : प्रतिदिन : अनुबन्ध की शर्तों के अनुसार


उपरोक्त कार्य के सम्बन्ध में आप को यह भी आदेशित किया जाता है कि आप को आरम्भ/समाप्त करने की सूचना लिखित रूप से अवर अभियन्ता के माध्यम से अद्योहस्ताक्षरकृत प्रेषित करेंगे। जिससे कि सम्बन्धित अवर अभियन्ता अपने कार्य का निरीक्षण आदि कर सकें तथा सूचना प्रेषित व हस्ताक्षर सम्बन्धित अवर अभियन्ता को देंगे। यदि आपने उक्त सूचना लिखित रूप से सम्बन्धित अवर अभियन्ता को नहीं दी तो ऐसे किये गये कार्य के भुगतान का उत्तरदायित्व विभाग का नहीं होगा। कार्य आरम्भ करने से पूर्व स्थल का फोटोग्राफ व कार्य पूर्ण होने पर स्थल का फोटोग्राफ खिचवाकर सहायक अभियन्ता से अवलोकित कराकर पत्रावली पर रखें।


 अधिकारी अभियन्ता
 सहारनपुर नगर निगम

प्रतिलिपि :

1. सहायक अभियन्ता को सूचनाय
2. श्री **जैन श्री संजय कुमार**, अवर अभियन्ता को इस आशय से प्रेषित कि वह उक्त कार्य की सूचना प्रेषित के दिन से ही उक्त कार्य का निरीक्षण प्रारम्भ करें तथा मुझे कार्य की प्रगति से अवगत करायें एवं नगर आयुक्त, सहारनपुर के आदेश 695/वी/सहा/2016-17 दिनांक 08.11.2016 के अनुसारण में तीन फोटो निरीक्षण समय का, कार्य प्रारम्भ किये जाने का एवं कार्य पूर्ण होने का एक ही एगल से (स्थलीय) पत्रावली पर संलग्न करना अनिवार्य करें।


 अधिकारी अभियन्ता
 सहारनपुर नगर निगम


 अधिकारी अभियन्ता
 सहारनपुर नगर निगम

Uttar Pradesh- Reform Milestones under AMRUT FY 2018-19

कार्यालय : सहारनपुर नगर निगम, सहारनपुर।

पत्रांक : 09/10/18

दिनांक : 09/10/18

कार्याम्नादेश

कार्य का नाम : पत्रावली संख्या 2923 बी बाबत निर्माण Supply Installation Fixing and Testing of Health equipment in open gym.
 ठेकेदार का नाम: श्री संजय कुमार जैन
 टेके की धनराशि: 322438.00
 स्वीकृति का संदर्भ : नगर आयुक्त दिनांक 17.09.2018
 कार्य समाप्ति की अवधि : दिनांक 09/10/18
 कार्य देरी का दण्ड : प्रतिदिन : अनुबन्ध की शर्तों के अनुसार

उपरोक्त कार्य के सम्बन्ध में आप को यह भी आदेशित किया जाता है कि कार्य को आरम्भ/समाप्त करने की सूचना लिखित रूप से अवर अभियन्ता के माध्यम से अधोहस्ताक्षरकर्ता को प्रस्तुत करेंगे। जिससे कि सम्बन्धित अवर अभियन्ता अपने कार्य का निरीक्षण आदि कर सकें तथा सूचना प्राप्ति के हस्ताक्षर सम्बन्धित अवर अभियन्ता को देंगे। यदि आपने उक्त सूचना लिखित रूप से सम्बन्धित अवर अभियन्ता को नहीं दी तो ऐसे किये गये कार्य के भुगतान का उत्तरदायित्व विभाग का नहीं होगा। कार्य आरम्भ करने से पूर्व स्थल का फोटोग्राफ व कार्य पूर्ण होने पर स्थल का फोटोग्राफ खिचवाकर सहायक अभियन्ता से अवलोकित कराकर पत्रावली पर रखें।

[Signature]
 09/10/18
 अधिशासी अभियन्ता
 सहारनपुर नगर निगम

प्रतिलिपि :

1. सहायक अभियन्ता को सूचनार्थ
2. श्री दीरजीव, अवर अभियन्ता को इस आशय से प्रेषित कि, वह उक्त कार्य की सूचना प्राप्ति के दिन से ही उक्त कार्य का निरीक्षण प्रारम्भ करें तथा मुझे कार्य की प्रगति से अवगत कराये एवं नगर आयुक्त महोदय के आदेश 695/बै0सहा10/2016-17 दिनांक 08.11.2016 के अनुपालन में तीन फोटों निरीक्षण समय का, कार्य प्रारम्भ किये जाने का एवं कार्य पूर्ण होने का एक ही एंगल से (स्थलीय) पत्रावली पर संलग्न करना सुनिश्चित करें।

[Signature]
 09/10/18
 अधिशासी अभियन्ता
 सहारनपुर नगर निगम



Uttar Pradesh- Reform Milestones under AMRUT FY 2018-19



- मुख्य पृष्ठ
- हमारे बारे में
- राजनीतिक
- शासनदेश
- कार्यवृत्त
- नगरिक चार्टर
- महत्वपूर्ण सूच
- संपर्क



सहायपुर नगर निगम कायदा स्वगत करवा है।

- ▶ ऑन लाइन संपत्तिक भुगतान
- ▶ ऑन लाइन जन्म-मृत्यु पंजीकरण
- ▶ ऑन लाइन व्यवसायिक अनुज्ञप्ति
- ▶ ऑन लाइन नाम परिवर्तन
- ▶ ऑन लाइन जन संयोजन
- ▶ ऑन लाइन हाल बुकिंग
- ▶ ऑन लाइन एक्सिसीट
- ▶ ऑन लाइन जनसूचना
- ▶ निचलावली तथा उपविधियां
- ▶ ई-टेंडर
- ▶ ई-समाचार पत्र
- ▶ स्वच्छ भारत मिशन
- ▶ अमूल मिशन रिफॉर्म
- ▶ स्मार्ट सिटी मिशन

लेखा विभाग

- स्थानीय निधि लेखा परीक्षा विभाग उ.प्र. इलाहाबाद-सम्परीक्षा आख्या-2013-14
- स्थानीय निधि लेखा परीक्षा प्रमाण पत्र-2014-15
- आंतरिक लेखा परीक्षा रिपोर्ट-मुख्य नगर लेखा परीक्षक
- मुख्य नगर लेखा परीक्षक नियुक्ति
- वार्षिक बजट 2018-19
- पुनरीक्षित वार्षिक बजट 2017-18
- वार्षिक बजट 2017-18
- वार्षिक बजट 2016-17
- वार्षिक बजट 2015-16
- वार्षिक बजट 2014-15
- तृतीय पक्ष बैलेंस शीट 2016-17
- तृतीय पक्ष बैलेंस शीट 2015-16
- तृतीय पक्ष बैलेंस शीट 2014-15
- तृतीय पक्ष बैलेंस शीट 2013-14



Uttar Pradesh- Reform Milestones under AMRUT FY 2018-19

KINRA & ASSOCIATES
Chartered Accountants

1st Floor, Krishna Complex
Jain College Road, Saharanpur (U.P.)
M.No:- 09897295511
E-mail Id: cagagankinra@gmail.com

AUDITORS REPORT

We have examined the Balance Sheet of NAGAR NIGAM, Gurdwara Road, Saharanpur as at 31st March 2013 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said Authority.

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion and to the best of our information and according to the explanation given to us, the said account, read with notes thereon, if any, give a true and fair view:-

- (i) In the case of the Balance sheet, of the statement of the affairs of the authority as at 31st March 2013 and
- (ii) In the case of Income & Expenditure A/c of the Deficit in the authority for the year ended on that date.

Place:- Saharanpur
Dated :- 19 APR 2013

For Kinra & Associates
Chartered Accountants


Gagan Kinra
Partner

KINRA & ASSOCIATES
Chartered Accountants

1st Floor, Krishna Complex
Jain College Road, Saharanpur (U.P.)
M.No:- 09897295511
E-mail Id: cagagankinra@gmail.com

AUDITORS REPORT

We have examined the Balance Sheet of NAGAR NIGAM, Gurdwara Road, Saharanpur as at 31st March 2014 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said Authority.

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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- (i) In the case of the Balance sheet, of the statement of the affairs of the authority as at 31st March 2014 and
- (ii) In the case of Income & Expenditure A/c of the Deficit in the authority for the year ended on that date.

Place:- Saharanpur
Dated :- 19 APR 2013

For Kinra & Associates
Chartered Accountants


Gagan Kinra
Partner

Uttar Pradesh- Reform Milestones under AMRUT FY 2018-19

KINRA & ASSOCIATES
Chartered Accountants

1st Floor, Krishna Complex
Jain College Road, Saharanpur (U.P.)
M.No:- 09897295511
E-mail Id: cagagankinra@gmail.com

AUDITORS REPORT

We have examined the Balance Sheet of NAGAR NIGAM, Gurdwara Road, Saharanpur as at 31st March 2015 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said Authority.

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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- (i) In the case of the Balance sheet, of the statement of the affairs of the authority as at 31st March 2015 and
- (ii) In the case of Income & Expenditure A/c of the Deficit in the authority for the year ended on that date.

Place:- Saharanpur
Dated :- 22 May 2015.

For Kinra & Associates
Chartered Accountants


Gagan Kinra
Partner

KINRA & ASSOCIATES
Chartered Accountants

1st Floor, Krishna Complex
Jain College Road, Saharanpur (U.P.)
M.No:- 09897295511
E-mail i.d: cagagankinra@gmail.com

AUDITORS REPORT

We have examined the Balance Sheet of NAGAR NIGAM, Gurdwara Road, Saharanpur as at 31st March 2016 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said Authority.

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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- (i) In the case of the Balance sheet, of the statement of the affairs of the authority as at 31st March 2016 and
- (ii) In the case of Income & Expenditure A/c of the Deficit in the authority for the year ended on that date.

Place:- Saharanpur
Dated :- 20/6/17

For Kinra & Associates
Chartered Accountants


Gagan Kinra
Partner

Uttar Pradesh- Reform Milestones under AMRUT FY 2018-19

KINRA & ASSOCIATES
Chartered Accountants

1st Floor, Krishna Complex
Jain College Road, Saharanpur (U.P.)
M.No:- 09897295511
E-mail i.d: cagagankinra@gmail.com

PAGE NO:- 7

AUDITORS REPORT

We have examined the Balance Sheet of NAGAR NIGAM, Gurdwara Road, Saharanpur as at 31st March 2017 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said Authority.

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion and to the best of our information and according to the explanation given to us, the said account, read with notes thereon, if any, give a true and fair view:-

- (i) In the case of the Balance sheet, of the statement of the affairs of the authority as at 31st March 2017 and
- (ii) In the case of Income & Expenditure A/c of the Deficit in the authority for the year ended on that date.

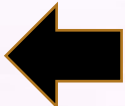
Place:- Saharanpur

Dated :- 14.12.2017

For Kinra & Associates
Chartered Accountants



Gagandeep Singh
Partner



नगर निगम सहारनपुर



मूल बजट

वित्तीय वर्ष : 2016-17

सहारनपुर नगर निगम



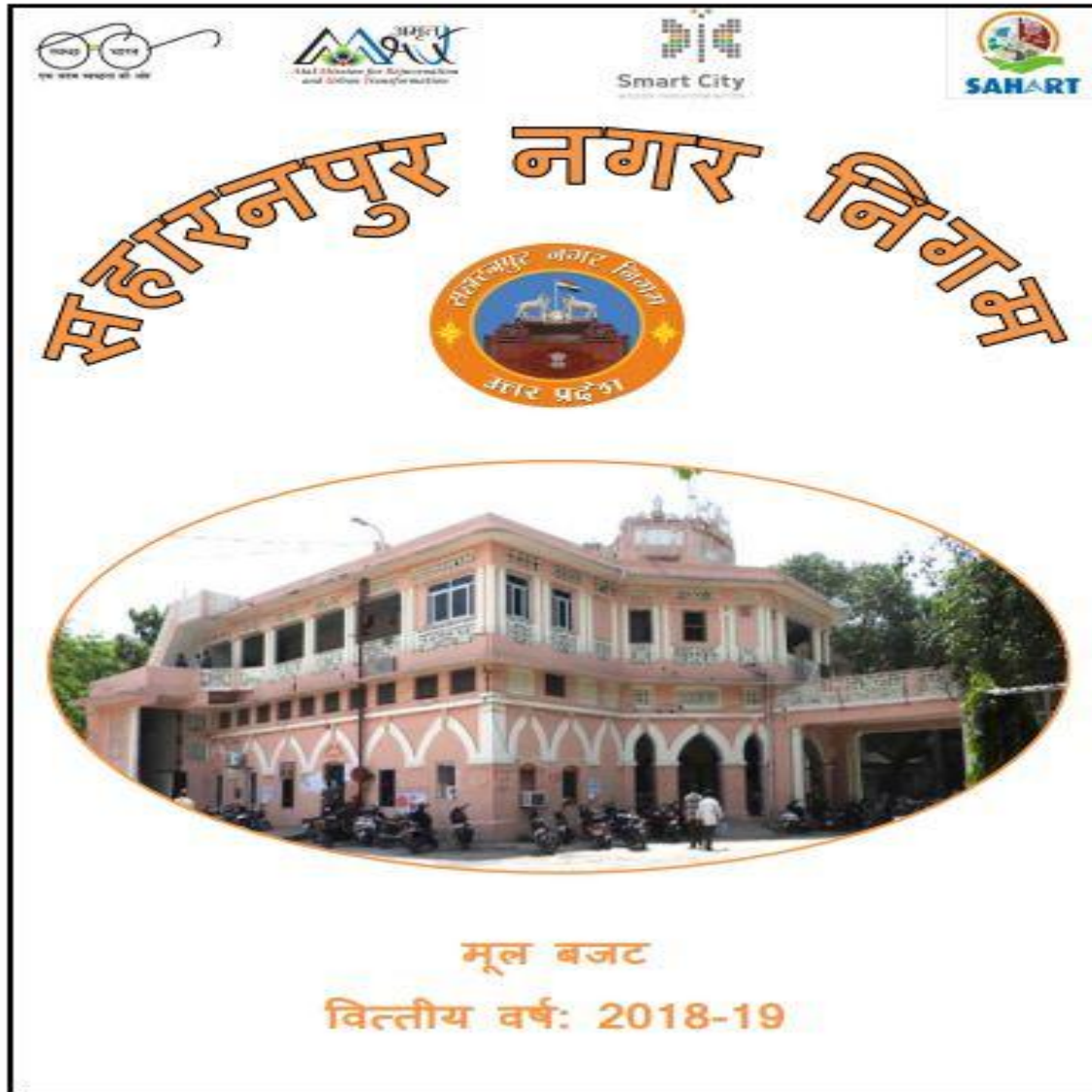
सहारनपुर



मूल बजट

वित्तीय वर्ष: 2017-18





नगर निगम
सहारनपुर।
मूल बजट वर्ष
2019-20

Thanks