

Audit & Inspection report of Municipal Council, Goniana. Distt- Bathinda

For the period of 4/15 to 3/16 (F.Y 2015-16)

1. **Previous Audit Note** :- The previous audit report neither has been placed before the Municipal Council nor annotated reply thereof has been sent to this office, which is violation of rule 17.17 (6) and (7) of Municipal Account Code, 1930. This fact is hereby brought to the notice of the Director, Local Government, Punjab for necessary action.

At the end of the current audit, a total of 680 audit objections were pending for settlement as per detail given below, the complete detail of which is given in the **Annexure-A** attached herewith. It is requested to take effective action regarding these audit paras and the compliance report thereof may be shown to the audit during the time of next audit:-

Sr No	Detail of paras	Audit Paras
1.	More than 15 years old	417
2.	More than 10 years old	121
3.	More than 5 years old	67
4.	Balance	75
	Total	680

2. **Current Audit** :-

For the period of April, 2015 to March, 2016 of the current audit was conducted by the Sh. Lachman Singh Sidhu, Section Officer from 11.07.2016 to 01.08.2016. The months of August, 2015 and January, 2016 were selected for detail audit. During the audit, following shortcomings were found, the detail of which is given in the audit paras as per detail given below:-

Sr No	Detail	Paras
1.	Excess, Irregular, Avoidable and Unnecessary Payments	3 (1) to (7)
2.	Actual Received Receipts	4
3.	Less recovery of taxes or Improper maintenance of record	5(1) to (4)
4.	Temporary Advances	6
5.	Financial Position, Grants and Loans	7 (1) (2)
6.	Reconciliation of Cash Book with Bank	8
7.	Works related	9
8.	Establishment related	10 (1) (2)
9.	Record which was not placed before the audit	11
10.	Audit Fees	12
11.	Miscellaneous	13 (1) (2)

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Section Officer,
For.Examiner, Local Fund Accounts,
Punjab, Chandigarh.