

Government of Punjab,
Department of Finance
(Local Audit wing)

(For Nagar Panchayats)

From:

Examiner
Local Government Department, Punjab,
Chandigarh.

To,

Director
Local Government Department, Punjab,
Chandigarh.

No.5 (483)

Dated :- 15.01.2018

Sub: Audit & Inspection report of Nagar Panchayat, Kot Ise Khan Distt – Moga For the period of July, 2012 to March, 2017.

Copy of Audit and Inspection report of the above cited organization is attached herewith. It is necessary to draw your special attention regarding the below mentioned audit paras because observations stated therein are of serious nature. In view of the serious irregularities and observations mentioned therein, it is required to take immediate necessary action thereon. It is requested that action taken regarding these para, may also be intimated to this Department at the earliest. It has been observed that proper action is not being taken to settle the outstanding audit paras stated in the previous audit reports, due to which the audit paras are increasing every year at alarming rate. As per rule 17.17 (6) and (7) of Municipal Account Code, 1930, neither audit report has been placed before Municipal Council for its information nor annotated reply thereof has been sent to this office, which is not in consonance with the rules. Even the record mentioned in the previous audit reports has also not been shown. Therefore, it is strongly apprehended that serious irregularities will remain concealed due to non-submission of record, therefore, it is requested to issue necessary instructions to the concerned to submit record to the audit party.

(A). Embezzlement / Misutilisation and Serious Irregularities related pending Paras:-

Sr.No	Detail	Para No.	Amt
1	Paras regarding misappropriation or misuse	-	-
2	Irregularities pointed in Stock/Store	-	-
3	Paras regarding short recovery	11 (A)	198630-
4	Irregular / Excess payments made. (a) Irregular payments (b) Procedural lapses payment (c) Avoidable payments (d) Recoverable amounts related paras (e) Time barred payment, excess payments & less recovery	3(1), 3(2), 3(3), 3(4) 3(5), 3(6) 3(7), 3(8) 3(9), 3(10) 3(11) 12 (a)(b), 12(c)	30203-, 2948-, 9378-, 10974-, 11927-, 33138-, 35083-, 13308-, 56905-, 5394-, 55-, 36662-, 36662-, 60952-
5	Miscellaneous serious irregularities.	-	-
6	Position of maintenance of books of accounts	-	-

(B). Record, which was not put up for inspection during audit.

Sd/-
Section Officer,
For Examiner, Local Fund Accounts,
Punjab, Chandigarh.

No.5 (483) 77

Date: 15.01.2018

Copy of the above is forwarded to the followings for information and further necessary action on audit & inspection report.

1. President/ Administrator, Nagar Panchayat, Kot Ise Khan, District Moga for necessary action with a request to send the annotated reply within 3 months as per rule 17.17(6) & (7) PM code 1930
2. Deputy Commissioner, Moga
3. Regional Deputy Director, Local Government, Ferozepur.
4. Sh. Bakshish Singh, Section Officer, O/o Regional Deputy Director (Local Audit), Bathinda.
5. Office copy

sd/-
Section Officer,
For Examiner, Local Fund Accounts,
Punjab, Chandigarh.