

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 (245)

Dated :-

Sub: Audit & Inspection report of Municipal Council, Samana Distt – Patiala For the period of April, 2012 to March, 2016.

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. Due to non settlement of audit paras in a timely manner, it is apprehended that legal complications may occur, therefore, it may be appropriate to issue directions to the Officers of the Municipal Council / Nagar Panchayat to pay special attention to the settlement of audit objections:-

Sr.No	Detail	Para No.	Amt
1	Paras regarding misappropriation or misuse	3(1)	6545/-
2	Irregularities pointed in Stock/Store	-	-
3	Paras regarding short recovery	5(10)	78500/-
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	6(1), 11(1), 11(2), 11(3)	27092/-, 34311/-, 41954/-, 13520/-
5	Miscellaneous serious irregularities.	-	-
6	Position of maintenance of books of accounts	-	-

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

No.5 (245) 7

Date: 28/05/2017

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

1. President/ Administrator, Municipal Council, Samana, District Patiala 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, Patiala
3. Regional Deputy Director, Local Government, Patiala.
4. Section Officer, O/o Regional Deputy Director (Local Audit), Patiala.
5. Office copy

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