

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

(For Nagar Panchayat)

From:

Examiner  
Local Government Department, Punjab,  
Chandigarh.

To,

Director  
Local Government Department, Punjab,  
Chandigarh.

No.

5 ( )

Dated:-

Sub:

**Audit report of Nagar Panchayat, Mamdot Distt- Ferozpur For the period of 4/15 to 3/16.**

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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.

(A). As proper action is not being taken to settle the outstanding audit paras stated in the Previous audit reports, 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 Committee for its information nor annotated reply thereof has been sent to this office.

(B). A large number of record, the detail of which is mentioned in the paras hereinafter, was not shown to the audit party during current audit. 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.

Sr.No	Detail	Para No.	Amt
1	Paras regarding misappropriation or misuse		
2	Irregularities pointed in Stock/Store		
3	Paras regarding short recovery	4	16150/-
4	Irregular /Excess payments made. (a) Financial losses (b) Procedural lapses payment (c) Avoidable payments (d) Recoverable amounts related paras / Payments / temporary payments (e) Irregular payments, Time barred payment, excess payments & less recovery	3(1), (2) 3(3), (4) 3(5), (6) 3(7), (8) 9	4953/-, 4086/- 30210/-, 2610/- 2185/-, 8509/- 2000/-, 38894/- 48849/-
5	Miscellaneous serious irregularities.		
6	Paras regarding non-maintenance of books of accounts (Conclusion)		

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

No.5(453)48

Date: 15/03/2017

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

1. E.O Nagar Panchayat Mamdot. for necessary action and Pls send annotated reply within 3 months as per Municipal account code 1930 Rule 17.17(6)&(7)
2. Deputy Commissioner, Ferozpur.
3. Regional Deputy Director, Local Government Ferozpur.
4. Section officer (Local Audit) Bathinda Circle O/o Deputy Director Local Audit Bathinda.
5. Office copy

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