



**Indian Audit & Accounts Department**  
 O/O The Principal Accountant General (Audit) Punjab  
 Sector-17-E, Chandigarh  
 (To be returned in original)

990  
 21-11-17  
 Date: 21-11-2017

Audit Memo No.: AP-10/SS-1/2017-18/Q-3/2

Subject: Supply of records/information:

In continuation to Audit Memo No. 01 dated 20.11.2017, it is hereby submitted that the following records/ information has not been provided to the audit till now

1. The G-8 and G-9 of all the receipts collected and deposited in the bank thereof, during 2014-15 to 2016-17.
2. The information regarding properties owned by Municipal Council Bhadaur.
3. Information regarding outstanding arrears of water supply and sewerage branch, home tax/ property tax, rents of municipal properties, License Fee, Building application fee, etc.
4. Details of works executed during 2014-15 to 2016-17 i.e., their tendering details, Contract Bills, MBs and connected records.
5. Details of liabilities under various heads.
6. Details of survey conducted to assess the properties under jurisdiction of MC Bhadaur.
7. Details to check the illegal constructions in the areas falling under jurisdiction of MC Bhadaur.
8. Store and Stock account of the materials /objects/ furniture/vehicles owned by MC.
9. Monthly accounts of 03/2015, 03/2016, 03/2017 and of 06/2015 and 07/2016
10. Registers of Government grants for the year 2014-15 to 2016-17.

22/11/17  
 DJE  
 3) ਮਨੁੱਖੀ ਸਰੋਤ  
 3) ਸਰੋਤ -  
 treat as most urgent

SA 10  
 21/11/17  
 21/11/17

To  
 The Executive Officer  
 Municipal Council, Badhaur  
 Barnala

ਕੌਮਾਂਡਰੀ ਵੇਕਰੀ ਖ (CAG) ਆਡਿਟ ਆਰਟੀ ਵੇਰੋ ਉਮੰਗਤ ਵਿਕਾਰਤ ਮਹਿੰਗਾ  
 ਰਿਗਾ ਤੋ। ਮਿਠੇ ਨਦੀਯੀ ਹੇ ਆਡਿਟ ਵੇ ਵੇਰੋ ਤੇ ਵੇਰੋ ਲਿੰਗੇ ਰਿਗਾ ਤੇ ਆਡੇ ਕੀ  
 ਆਡੇਤ ਮਿਠੇ ਆਡੇਤ ਮਿਠੇ ਵਕਾਰ ਵੇ ਵੇਰੋ ਵਕਾਰ ਲਿੰਗੇ ਰਿਗਾ ਤੋ। ਉਮੰਗਤ  
 ਵਿਕਾਰਤ ਆਡਿਟ ਆਰਟੀ ਵੇ ਵੇਰੋ ਨਦੀਯੀ / ਉਮੰਗਤ ਵਕਾਰ ਵੇਰੋ ਵਕਾਰੀ ਆਡਿਟ  
 ਵੇਰੋ ਮਾਫੇ। ਵਿਕਾਰਤ ਮਿਠੇ ਤੋ ਖ  
 Issue letter  
 to all  
 received.  
 21/11/17

ਵ. ਨੇਲਾ ਪਰੀਖਾ ਅਧਿਕਾਰੀ