

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY.DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone:0191-2520275; Email: caolfapi@gmail.com

The Executive Officer,
Municipal committee,
Akhnoor.

No: FD/LFAPJ/2017-18/AIR/1751-55

Dated:- 30/01/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Akhnoor for the period 04/2016 to 03/2017 conducted in the month of August., 2017.


Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of August., 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

After taking action on each audit observation, consolidated reply to each paragraph mentioned in the report may please be furnished within one month from the date of issue of this report.

The Inspection Report has been prepared on the basis of information furnished and made available to audit party. The office of the Dy. Director Local Fund Audit and Pensions, Jammu disclaims any responsibility for any information not disclosed by your office.

Yours faithfully,



Dy. Director
Local Fund Audit & Pensions
Jammu



etc

Copy to the:-

1. Commissioner/Secretary to Govt. Housing and Urban Development Department J&K Jammu for information please.
2. Director General Local Fund Audit and Pensions J&K Jammu for her kind information.
3. Director Urban Local Bodies Jammu for information and necessary action please.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

(2)

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 0191-2520275; Email: caolfapj@gmail.com

The Executive Officer,
Municipal Committee,
Jourian.

No: FD/LEAPJ 2017-18/AIR/1988-92

Dated:- 16/03/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Jourian for the period 09/2015 to 03/2017 conducted in the month of Nov., 2017.

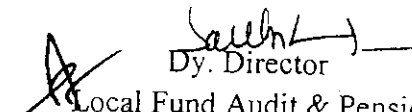
Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 09/2015 to 03/2017 the audit of which was conducted in the month of Nov., 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Yours faithfully,


Dy. Director
Local Fund Audit & Pensions
Jammu

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4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 0191-2520275; Email: caolfapj@gmail.com

The Executive Officer,
Municipal committee,
Khour.

No: FD/LFAPJ/2017-18/AIR/ 1741-45

Dated:- 30/01/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Khour for the period 04/2016 to 03/2017 conducted in the month of Nov., 2017.

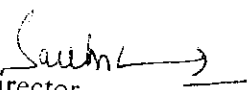
Sir,

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Yours faithfully,


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Local Fund Audit & Pensions
Jammu

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(4)

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone:0191-2520275; Email: caolfapi@gmail.com

The Executive Officer,
Municipal committee,
Ghou-Manhasan.

No: FD/LFAPJ/2017-18/AIR/ 1628-32

Dated:- 10/01/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Ghou-Manhasan for the period 04/2016 to 03/2017 conducted in the month of July, 2017.


Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of July, 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Local Fund Audit & Pensions
Jammu

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(6)

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 0191-2520275; Email: caolfapi@gmail.com

The Executive Officer,
Municipal Committee,
Bishnah

No: FD/LFAPJ/2018-19/AIR/ 972-75

Dated: - 24 /08/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee Bishnah, for the period 04/2016 to 03/2017 conducted in the month of 12/2017.

Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of 12/2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.


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Yours faithfully,



Dy. Director

 Local Fund Audit & Pensions
Jammu

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4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

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GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 0191-2520275; Email: cno/fapj@gmail.com

✓ The Executive Officer,
Municipal Committee,
Arnia.

No: FD/LFAPJ/2018-19/AIR/ 837-40

Dated:- 30/07/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee Arnia, for the period 04/2016 to 03/2017 conducted in the month of 02/2018.

Sir,


I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of 02/2018. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Dy. Director

 Local Fund Audit & Pensions
Jammu

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4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

(8)

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 0191-2520275; Email: caolfapi@gmail.com

The Executive Officer,
Municipal Council,
Kathua.

No: FD/LFAPJ/2018-19/AIR/ 2228-32

Dated:- 11/12/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Council Kathua, for the period 04/2016 to 03/2017 conducted in the month of 01/2018.

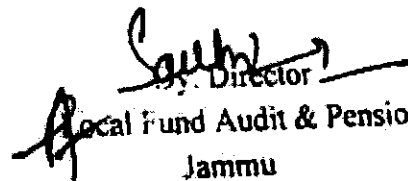
Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Council for the period 04/2016 to 03/2017 the audit of which was conducted in the month of 01/2018. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

Conclusive reply to each para of appended AIR may please be furnished within one month from the date of issuance of appended AIR. In case the reply to AIR is not received within stipulated period, audit observations/comments will be deemed as final.

The Inspection Report has been prepared on the basis of information furnished and made available to audit party. The office of the Dy. Director Local Fund Audit and Pensions, Jammu disclaims any responsibility for any information not disclosed by your office.

Yours faithfully,


Dy. Director
Local Fund Audit & Pensions
Jammu

Commissioner/Secretary to Govt. Housing and Urban Development Department
J&K Jammu for information please.
Director General Local Fund Audit and Pensions J&K Jammu/Srinagar for her
information and necessary action please.
Dy. Director Local Fund Audit and Pensions, Jammu for information.

Office
[Handwritten signature]

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 0191-2520275; Email: caolfapj@gmail.com

The Executive Officer,
Municipal Committee,
Billawar.

No: FD LEAPJ 2018-19 AIR 846/49

Dated:- 31/07/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee Billawar, for the period 04/2016 to 03/2017 conducted in the month of 01/2018.

Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of 01/2018. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Yours faithfully,

[Handwritten signature]
Dy. Director
Local Fund Audit & Pensions
Jammu

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2. Director General Local Fund Audit and Pensions J&K Jammu/Srinagar for her kind information.
3. Director Urban Local Bodies Jammu for information and necessary action please.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

10

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE DY. DIRECTOR LOCAL FUND, AUDIT & PENSIONS, JAMMU

To

The CEO/EO
Municipal Council/Committee

Basohli

So. 7.
21/2/2018.

No: FD/LFAPJ/Audit/2017-18/HM-3

Dated: 21-02-2018

Subject: Audit on spot on the accounts of your office for the period 01-04-16 to 31-03-17

Sir,

Please furnish following record/information to the audit party on spot:

1. Copy of works programme approved for the period of audit along with details of works completed during last three years and those presently under execution with documentary evidence, major headwise /schemewise may please be furnished.
2. List of contractors in whose favour works have been allotted during the period of audit with the name and nature of the work.
3. Details of works executed departmentally with the name and nature of work with value within and without approved works programme along with their Technical Sanction and Administrative approval for the period of audit.
4. Details of purchases made locally without tenders may please be furnished along with the orders of the authority.
5. Purchase of stores, assets or any other property procured during the period under audit may please be furnished.
6. Details of works executed without Administrative Approval/Technical Sanction with value may please be furnished for the year 2016-17.
7. Whether store/stock account and material at site account have been adjusted/closed for the year 2016-17
8. No. of MBs in use/closed as per instructions of Finance Department may please be furnished.
9. Copy of NIT of all works/all schemes for the year 2016-17.
10. Any other records that deserves to be placed before the audit party.

Devt
21/02/18
ASST. Accounts Officer
Local Fund audit & Pensions
Jammu

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(11)

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 0191-2520275; Email: caolfapi@gmail.com

The Executive Officer,
Municipal Committee,

2018-19 AIR/473-77

Dated: 28/05/2018

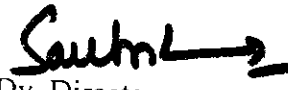
Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Lakhanpur for the period 04/2016 to 03/2017 conducted in the month of 02/2018.

Sir,
I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2017 to 03/2018 the audit of which was conducted in the month of 02/2018. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Yours faithfully,


Dy.-Director
Local Fund Audit & Pensions
Jammu

Copy to the:-

1. Commissioner/Secretary to Govt. Housing and Urban Development Department J&k Jammu for information please.
2. Director General Local Fund Audit and Pensions J&K Jammu/Srinagar for her kind information.
3. Director Urban Local Bodies Jammu for information and necessary action please.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

(13)

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS,
JAMMU

Phone: 0191-2520275; Email: caolfapj@gmail.com

The Executive Officer,
Municipal Committee,
Hiranagar.

No: FD/LFAPJ/2018-19/AIR/ 484-88

Dated: - 29/05/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Hiranagar for the period 04/2016 to 03/2017 conducted in the month of Dec., 2017.


Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of Dec, 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Yours faithfully,


Dy. Director
Local Fund Audit & Pensions
Jammu

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3. Director Urban Local Bodies Jammu for information and necessary action please.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 0191-2520275; Email: caolfapi@gmail.com

The Executive Officer,
Municipal committee,
Reasi.

No: FD/LFAPJ/2018-19/AIR/ 468-71

Dated: 29/05/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Reasi for the period 04/2016 to 03/2017 conducted in the month of 11/2017.


Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of 11/2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Yours faithfully,


Dy. Director
Local Fund Audit & Pensions
Jammu

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GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 0191-2520275; Email: caulfapj@gmail.com

The Executive Officer,
Municipal Committee,
Doda.

No: FD/LFAP/2017-19/AIR/1922-25

Dated - 28/02/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Doda for the period 04/2016 to 03/2017 conducted in the month of July, 2017.

Sir,

I am enclosing herewith the snap Audit inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of July, 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Yours faithfully,

Caufapj
Dy. Director
Local Fund Audit & Pensions
Jammu

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4. Dy. Director Local Fund Audit & Pensions, Jammu for information.

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GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone:0191-2520275; Email: caolfapj@gmail.com

✓ The Executive Officer,
Municipal committee,
Bhaderwah.

No: FD/LFAPJ/2017-18/AIR/1785-89

Dated:- 06/02/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Bhaderwah for the period 04/2016 to 03/2017 conducted in the month of July, 2017.



Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of July, 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone:0191-2520275; Email: caolfapj@gmail.com

The Executive Officer,
Municipal committee,
Surenkote.

No: D/LEAPJ/2017-18/AIR/1896-1900

Dated:- 26/02/2018

Sub - Snap Audit inspection Report on the accounts of Municipal Committee, Surenkote for the period 07/2016 to 06/2017 conducted in the month of July., 2017.



Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 07/2016 to 06/2017 the audit of which was conducted in the month of July., 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Jammu

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GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS

JAMMU

Phone:0191-2520275; Email: caolfapi@gmail.com

The Executive Officer,
Municipal Committee,
Samba.

No: FD/LFAPJ/2017-18/AIR/ 1983-07

Dated:- 16/03/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, samba for the period 04/2016 to 03/2017 conducted in the month of Dec., 2017.


Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of Dec., 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY.DIRECTOR, LOCAL FUND AUDIT & PENSIONS

JAMMU

Phone:0191-2520275; Email: caolfapj@gmail.com

The Executive Officer,
Municipal Committee,
Bari-Brahmana.

NO. J. L. F. /2018-19/AIR/593-96

Dated:-22/06/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee Bari-Brahmana, for the period 04/2016 to 03/2017 conducted in the month of 02/2018.

Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of 02/2018. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Dy. Director

Local Fund Audit & Pensions

Jammu

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GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS

JAMMU

Phone: 0191-2520275; Email: caolfapi@gmail.com

The Executive Officer,
Municipal Council,
Udhampur.

*Santay Inspector / Secretary / cashier /
Jr. Asst / Ram Paul Tax Inspector sent
for immediate o/a.*

No: FD/LFAPJ/2017-18/AIR/1891-95

Dated:- 26/02/2018 29/3/18

Sub:- Snap Audit inspection Report on the accounts of Municipal Council, Udhampur for the period 04/2016 to 03/2017 conducted in the month of Sep., 2017.

10/3/18

Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of Sep., 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Yours faithfully,

Santay
Dy. Director
Local Fund Audit & Pensions
Jammu

Copy to the:-

1. Commissioner/Secretary to Govt. Housing and Urban Development Department J&K Jammu for information please.
2. Director General Local Fund Audit and Pensions J&K Jammu for her kind information.
3. Director Urban Local Bodies Jammu for information and necessary action please.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone:0191-2520275; Email: caolfapi@gmail.com

The Executive Officer,
Municipal committee,
Ramnagar.

No: FD/LFAPJ/2017-18/AIR/ 1623 27

Dated:- 10/01/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Ramnagar for the period 04/2016 to 03/2017 conducted in the month of May, 2017.


Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of Sep., 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

After taking action on each audit observation, consolidated reply to each paragraph mentioned in the report may please be furnished within one month from the date of issue of this report.

The Inspection Report has been prepared on the basis of information furnished and made available to audit party. The office of the Dy. Director Local Fund Audit and Pensions, Jammu disclaims any responsibility for any information not disclosed by your office.

Yours faithfully,


Dy. Director
Local Fund Audit & Pensions
Jammu

Copy to the:-

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2. Director General Local Fund Audit and Pensions J&K for information.
3. Director Urban Local Bodies Jammu for information.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu.

1/2/18

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY.DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone:0191-2520275; Email: caolfapj@gmail.com

The Executive Officer,
Municipal committee,
Chenani.

No: FD/LFAPJ/2017-18/AIR/ 1811-15

Dated:- 08/02/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Chenani for the period 04/2015 to 03/2017 conducted in the month of Sep, 2017.

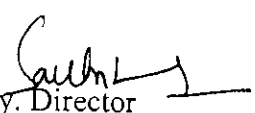
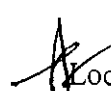
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I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2015 to 03/2017 the audit of which was conducted in the month of Sep, 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Yours faithfully,


Dy. Director
 Local Fund Audit & Pensions
Jammu

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3. Director Urban Local Bodies Jammu for information and necessary action please.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 0191-2530274, Email: localfund@jammu.gov

The Executive Officer,
Municipal committee,
Ramban.

No: FD/LFAPJ/2017-18/AIR/1633-37

Dated: 10/01/2018

Handwritten notes:
The Executive Officer
Municipal Committee
Ramban
10/01/2018
[Signature]

Subj: Snap Audit Inspection Report on the accounts of Municipal Committee, Ramban for the period 04/2016 to 03/2017 conducted in the month of May, 2017.

Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of May, 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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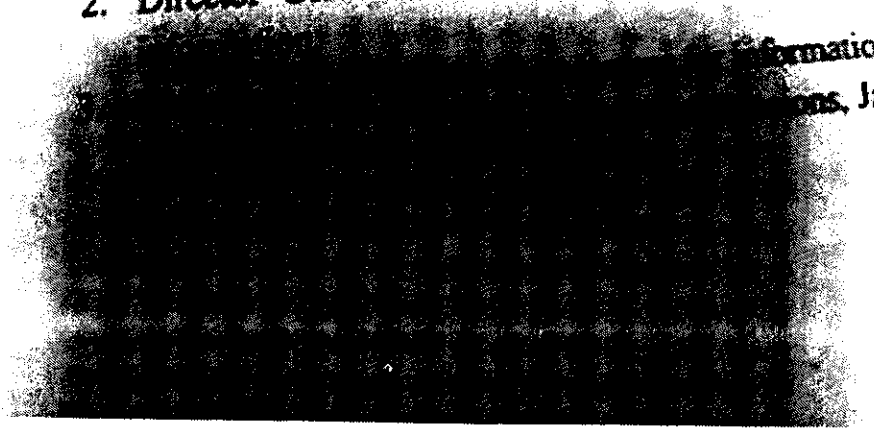
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Yours faithfully,

[Signature]
Dy. Director
Local Fund Audit & Pensions
Jammu

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OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone:0191-2520275; Email: caolfapj@gmail.com

The Executive Officer,
Municipal Committee,
Rajouri.

No: FD/LFAPJ/2017-18/AIR/1932-35

Dated:- 28/02/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Rajouri for the period 04/2016 to 03/2017 conducted in the month of Nov., 2017.

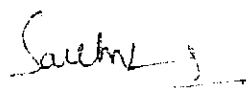
Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of Nov., 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.


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Yours faithfully,



Dy. Director

 Local Fund Audit & Pensions
Jammu

Copy to the:-

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2. Director General Local Fund Audit and Pensions J&K Jammu for her kind information.
3. Director Urban Local Bodies Jammu for information and necessary action please.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU
Phone: 0191-2520275; Email: cuolfajl@gmail.com

The Executive Officer,
Municipal committee,
Sunderbani.

No: FD/LEAFI/2017-18/AIR/ 1806-10

Dated: 08/02/2018

Sub:- Snap Audit Inspection Report on the accounts of Municipal Committee, Sunderbani for the period 04/2016 to 03/2017 conducted in the month of Oct., 2017.


Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of Oct., 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.

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Yours faithfully,


Dy. Director
Local Fund Audit & Pensions
Jammu

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- ✓ 3. Director Urban Local Bodies Jammu for information and necessary action please.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

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GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone: 9191-2520275; Email: caolfapi@gmail.com

✓ The Executive Officer,
Municipal committee,
Nowshera.

No. FD/LFAPJ/2017-18/AIR: 1746-50

Dated:- 30/01/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee Nowshera for the period 04/2016 to 03/2017 conducted in the month of Nov. 2017.

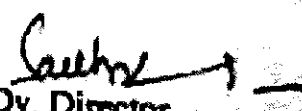
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Yours faithfully,


Dy. Director
Local Fund Audit & Pensions
Jammu

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3. Director Urban Local Bodies Jammu for information and necessary action please.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.

(36)

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DY. DIRECTOR, LOCAL FUND AUDIT & PENSIONS
JAMMU

Phone:0191-2520275; Email: caolfapi@gmail.com

The Executive Officer,
Municipal committee,
Kalakote.

No: FD/LFAPJ/2017-18/AIR/1645-49

Dated:- 12/01/2018

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Kalakote for the period 04/2016 to 03/2017 conducted in the month of August, 2017.

Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2016 to 03/2017 the audit of which was conducted in the month of August, 2017. The report also includes audit observations pointed out in the previous Audit Inspection Reports but not settled so far.


After taking action on each audit observation, consolidated reply to each paragraph mentioned in the report may please be furnished within one month from the date of issue of this report.

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Yours faithfully,



Dy. Director

 Local Fund Audit & Pensions
Jammu

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3. Director Urban Local Bodies Jammu for information and necessary action please.
4. Accounts Officer, Local Fund Audit & Pensions, Jammu for information.