

①

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE EXAMINER/CAO LOCAL FUND AUDIT & PENSIONS
JAMMU

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

The Executive Officer,
Municipal committee,
Akhnoor.

No: FD/LFAPJ/2016-17/AIR/ 8031-35.

Dated:- 31/03/2017

Sub: - Snap Audit inspection Report on the accounts of Municipal Committee, Akhnoor for the period 04/2015 to 03/2016 conducted in the month of Dec. 2016.

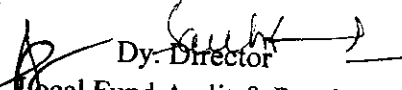
Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2015 to 03/2016 the audit of which was conducted in the month of Dec, 2016. 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:-

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

o/c

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,
Jourian.

No: FD/L.F.APJ/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.

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,

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

Office
To forward with reply
of AIR. well in time.
[Signature]
Copy to the *26/3*

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.

period
office
office

1 as
3-17
59.00

(3)

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,
Khour.

No: FD/LFAPJ/2017-18/AIR/ 475-79.

Dated:- 27/06/2017

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Khour for the period 04/2015 to 03/2016 conducted in the month of June. 2016.


Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2015 to 03/2016 the audit of which was conducted in the month of June, 2016. 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:-

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

t/c

(5)

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

To

The Executive Officer,
Municipal Committee,
RS Pura.

No.: DDLFAP/J/2016-17/1790-93

Date: 15/12/2016

Subject:- Audit Inspection Report on the accounts of Municipal Committee RS Pura for the period 2015-16.

Sir,

Kindly find enclosed herewith the Audit Inspection Report on the accounts of your committee for the period 2015-16. The report includes audit observations as pointed out in the previous Audit Inspection Reports, which are not settled so far. The audit was conducted in the month of Sept. 2016.

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

The inspection report has been prepared on the basis of information furnished and made available by your office. The office of the Dy. Director, Local Fund Audit & Pensions, Jammu disclaims any responsibility for any information and/or non information on the part of auditee.

Yours sincerely,


Dy. Director,

Local Fund Audit & Pensions,
Jammu.

Copy to the:-

1. Commissioner/Secretary to Govt., Housing & Urban Dev. Deptt, J&K, Jammu, for information please.
2. Director, Local Fund Audit & Pensions, J&K, Jammu for information please.
3. Director, Urban Local Bodies, Jammu for information please.

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

To

The Executive Officer,
Municipal Committee,
Bishnah.

No:LFAPJ/2016-17/¹²⁷³⁻⁷⁶~~1269-72~~

Date: 13/10/2016


Subject: Audit Inspection report on the accounts of Municipal Committee, Bishnah for the period 2015-16.

Sir,

Kindly find enclosed herewith the Audit Inspection Report on the accounts of Municipal Committee, Bishnah for the period 2015-16 conducted in the month of April 2016. The detailed and comprehensive reply may be furnished to this office within one month from the date of issue of this letter. Special attention is required from the Director, Urban Local Bodies, Jammu/ Administrative Department on the current & outstanding paras of the report.

Thanking You.

Yours Faithfully,


Dy. Director,
Local Fund Audit & Pensions,
Jammu.

Copy to the:

1. Commissioner/Secretary to Govt., Housing & urban Development Department, J&K for favour of information please.
2. Director, Local Fund, Audit & Pensions, J&K Old Sectt.. Jammu/Srinagar for favor of information.
3. Director, Urban Local Bodies Jammu for favour of information & necessary action please.

★
GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DEPUTY DIRECTOR, LOCAL FUND AUDIT & PENSIONS JAMMU
Ph: 0191-2520275; email: caolfapj@gmail.com

The Executive Officer,
Municipal committee,
Arnia

No: FD/LFAPJ/2016-17/939-42

Dated:- 01.09.2015

Sub: - Snap Audit inspection Report on the accounts of Municipal Committee, Arnia for the Period 04/2015 to 03/2016 conducted in the month of June 2016.

Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of Municipal Committee, Arnia for the period 04/2015 to 03/2016. The report includes audit observations pointed out in the previous Audit Inspection Report but not settled so far. The audit was conducted in the month of June 2016.

After taking action on each audit observation, consolidated reply to each paragraph mentioned in Part's A to E of the report may please be furnished within one month of its issue from this office.

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

Yours faithfully,

Deputy 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 Local Fund Audit and Pensions J&K Jammu for his kind information.
3. Director Urban Local Bodies Jammu for information and necessary action please.

8

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

JAMMU

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

The Chief Executive Officer,
Municipal Council,
Kathua .

No: FD/LFAPJ/2017-18/AIR/ 363-67.

Dated:- 14 /06/2017

Sub:- Snap Audit inspection Report on the accounts of Municipal Council, Kathua for the period 04/2015 to 03/2016 conducted in the month of Jan. 2017.

Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2015 to 03/2016 the audit of which was conducted in the month of Jan, 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:-

1. Commissioner/Secretary to Govt. Housing and Urban Development Department J&K Jammu for information please.
2. Director Local Fund Audit and Pensions J&K Jammu for his 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 DEPUTY DIRECTOR, LOCAL FUND AUDIT & PENSIONS, JAMMU
Phone: 0191-2520275, email: caolfapj@gmail.com

The Executive Officer,
Municipal Committee,
Billawar.

No: FD/LFAPJ/2016-17/2036-39

Dated:- 23/11/2017

Subject: - Audit Inspection Report on the accounts of Municipal Committee Billawar for the period 2015-2016.

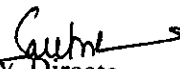
Sir,

Kindly find enclosed herewith the Audit Inspection Report on the accounts of your committee for the period 2015-2016. The report includes audit observations as pointed out in the previous Audit Inspection Report which are not settled so far. The audit was conducted in the month of Oct. 2016.

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

The inspection report has been prepared on the basis of information furnished and made available by your office. The office of the Dy. Director, Local Fund Audit & Pensions, Jammu disclaims any responsibility for any information and/or non-information on the part of auditee.

Yours faithfully,


Dy. Director
Local Fund Audit & Pensions
Jammu

Copy to the: -

1. Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt, J&K, Jammu, for information please.
2. Director, Local Fund Audit & Pensions, J&K, Jammu for information please.
3. Director, Urban Local Bodies Jammu for information please.

(10)

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

To

The Executive Officer

M. C. Basheer

Jammu

No: FD/LFAPJ/Audit/2016-17/HM-2

Dated: 03.11.2016.

Subject: Audit on spot on the accounts of your office for the period 01.04.2014 to 31.03.2016

Madam,

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 alongwith 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 2014-15 + 2015-16
7. Whether store/stock account and material at site account have been adjusted/closed for the year 31.03.2016
8. No. of MBs in use/closed as per instructions of Finance Department may please be furnished.
9. Any other records that deserves to be placed before the audit party.

HTA
3/11

M. C. Basheer
Accounts Officer
Local Fund audit & Pensions
Jammu

(11)

GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE EXAMINER/CAO LOCAL FUND AUDIT & PENSIONS JAMMU

The Executive Officer,
Municipal committee,
Lakhanpur.

No: FD/LFAPJ/2016-17/AIR/ 2088-90

Dated:- 31/01/2017

Sub: - Snap Audit inspection Report on the accounts of Municipal Committee, Lakhanpur for the period 04/2015 to 03/2016 conducted in the month of Sep, 2016.


Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of Municipal Committee, Lakhanpur for the period 04/2015 to 03/2016. The report includes audit observations pointed out in the previous Audit Inspection Report but not settled so far. The audit was conducted in the month of Sep, 2016.

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:-

1. Commissioner/Secretary to Govt. Housing and Urban Development Department J&K Jammu for information please.
2. Director Local Fund Audit and Pensions J&K Jammu for his 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 DEPUTY DIRECTOR, LOCAL FUND AUDIT & PENSIONS JAMMU

To

The Executive Officer,
Municipal Committee,
Doda.

No.: DDLFAP/J/2016-17/1798-1801

Date: 15/12/2016

Subject:- Audit Inspection Report on the accounts of Municipal Committee Doda for the period 2015-16.


Sir,

Kindly find enclosed herewith the Audit Inspection Report on the accounts of your committee for the period 2015-16. The report includes audit observations as pointed out in the previous Audit Inspection Reports, which are not settled so far. The audit was conducted in the month of May 2016.

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

The inspection report has been prepared on the basis of information furnished and made available by your office. The office of the Dy. Director, Local Fund Audit & Pensions, Jammu disclaims any responsibility for any information and/or non information on the part of auditee.

Yours sincerely,


Dy. Director,
Local Fund Audit & Pensions,
Jammu.

Copy to the:-

1. Commissioner/Secretary to Govt., Housing & Urban Dev. Deptt, J&K, Jammu, for information please.
2. Director, Local Fund Audit & Pensions, J&K, Jammu for information please.
3. Director, Urban Local Bodies, Jammu for information please.

GOVERNMENT OF JAMMU & KASHMIR

* OFFICE OF THE EXAMINER/CAO LOCAL FUND AUDIT & PENSIONS JAMMU

The Executive Officer,
Municipal committee,
Bhaderwah.

No: FD/LFAPJ/2016-17/AIR/ 2095-937

Dated:- 31/01/2017

Sub: - Snap Audit inspection Report on the accounts of Municipal Committee, Bhaderwah for the period 04/2015 to 03/2016 conducted in the month of May, 2016.

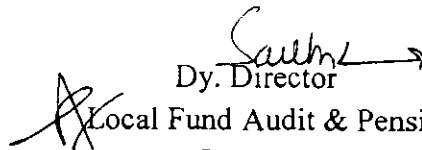
Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of Municipal Committee, Bhaderwah for the period 04/2015 to 03/2016. The report includes audit observations pointed out in the previous Audit Inspection Report but not settled so far. The audit was conducted in the month of May, 2016.

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:-

1. Commissioner/Secretary to Govt. Housing and Urban Development Department J&K Jammu for information please.
2. Director Local Fund Audit and Pensions J&K Jammu for his 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 DEPUTY DIRECTOR, LOCAL FUND AUDIT & PENSIONS,
JAMMU

Phone: 0191-2520275, email: caolfapj@gmail.com

The Executive Officer,
Municipal Committee,
Samba

No: FD/LFAPJ/2016-17/5833-36.

Dated:- 28/2/2017

Subject: - Audit Inspection Report on the accounts of Municipal Committee Samba
for the period 2015-2016.

Sir,

Kindly find enclosed herewith the Audit Inspection Report on the accounts of your committee for the period 2015-2016. The report includes audit observations as pointed out in the previous Audit Inspection Report which are not settled so far. The audit was conducted in the month of June, 2016.

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

The inspection report has been prepared on the basis of information furnished and made available by your office. The office of the Dy. Director, Local Fund Audit & Pensions, Jammu disclaims any responsibility for any information and/or non-information on the part of auditee.

Yours faithfully,


Dy. Director

Local Fund Audit & Pensions
Jammu

Copy to the: -

1. Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt, J&K, Jammu, for information please.
2. Director, Local Fund Audit & Pensions, J&K, Jammu for information please.
3. Director, Urban Local Bodies Jammu for information please.

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

Phone: 0191-2520275, email: caolfapj@gmail.com

The Executive Officer,
Municipal Committee,
Bari Brahmana.

No: FD/LFAPJ/2016-17/5037-40

Dated: 28/2/2017

Subject: - Audit Inspection Report on the accounts of Municipal Committee Bari Brahmana for the period 2015-2016.


Sir,

Kindly find enclosed herewith the Audit Inspection Report on the accounts of your committee for the period 2015-2016. The report includes audit observations as pointed out in the previous Audit Inspection Report which are not settled so far. The audit was conducted in the month of November, 2016.

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

The inspection report has been prepared on the basis of information furnished and made available by your office. The office of the Dy. Director, Local Fund Audit & Pensions, Jammu disclaims any responsibility for any information and/or non-information on the part of auditee.

Yours faithfully,


Dy. Director
Local Fund Audit & Pensions
Jammu

Copy to the: -

1. Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt, J&K, Jammu, for information please.
2. Director, Local Fund Audit & Pensions, J&K, Jammu for information please.
3. Director, Urban Local Bodies Jammu for information please.

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

To

The Chief Executive Officer,
Municipal Council,
Udhampur.

No.: DDLFAP/J/2016-17/1794-97

Date: 15/12/2016

Subject:- Audit Inspection Report on the accounts of Municipal Council Udhampur for the period 2015-16.

Sir,

Kindly find enclosed herewith the Audit Inspection Report on the accounts of your council for the period 2015-16. The report includes audit observations as pointed out in the previous Audit Inspection Reports, which are not settled so far. The audit was conducted in the month of July 2016.

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

The inspection report has been prepared on the basis of information furnished and made available by your office. The office of the Dy. Director, Local Fund Audit & Pensions, Jammu disclaims any responsibility for any information and/or non information on the part of auditee.

Yours sincerely,



Dy. Director,

Local Fund Audit & Pensions,
Jammu.

Copy to the:-

1. Commissioner/Secretary to Govt., Housing & Urban Dev. Deptt, J&K, Jammu, for information please.
2. Director, Local Fund Audit & Pensions, J&K, Jammu for information please.
3. Director, Urban Local Bodies, Jammu for information please.

GOVERNMENT OF JAMMU & KASHMIR

OFFICE OF THE DEPUTY DIRECTOR, LOCAL FUND AUDIT & PENSIONS, JAMMU

Phone: 0191-2520275, email: caolfapj@gmail.com

✓ The Executive Officer,
Municipal Committee,
Ramnagar

No: FD/LFAPJ/2016-17/2040-43

Dated:-23/1/2017

Subject: - Audit Inspection Report on the accounts of Municipal Committee Ramnagar for the period 2015-2016.


Sir,

Kindly find enclosed herewith the Audit Inspection Report on the accounts of your committee for the period 2015-2016. The report includes audit observations as pointed out in the previous Audit Inspection Report which are not settled so far. The audit was conducted in the month of July, 2016.

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

The inspection report has been prepared on the basis of information furnished and made available by your office. The office of the Dy. Director, Local Fund Audit & Pensions, Jammu disclaims any responsibility for any information and/or non-information on the part of auditee.

Yours faithfully,


Dy. Director
Local Fund Audit & Pensions
Jammu

Copy to the: -

1. Commissioner/Secretary to Govt. Housing & Urban Dev. D information please.
2. Director, Local Fund Audit & Pensions, J&K, Jammu
3. Director, Urban Local Bodies Jammu for information

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.


Sir,

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.

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:-

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,
Kishtwar.

No: FD/LFAPJ/2017-18/AIR/ 469-74

Dated:- 27 /06/2017

Sub:- Snap Audit inspection Report on the accounts of Municipal Committee, Kishtwar for the period 04/2015 to 03/2016 conducted in the month of Nov. 2016.


Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2014 to 03/2016 the audit of which was conducted in the month of Nov. 2016. 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:-

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

dc

**GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE DEPUTY DIRECTOR LOCAL FUND AUDIT AND PENSIONS
JAMMU**

The Executive Officer,
Municipal Committee
Ramban.

No:- L.P.A.P/S/2017-18/ 395. Dated:- 17-6-2017.

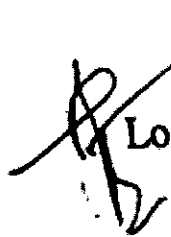
Subject:- Snap Audit Inspection Report on the account of Municipal Committee
Ramban for the period 04/2015 to 03/2016.

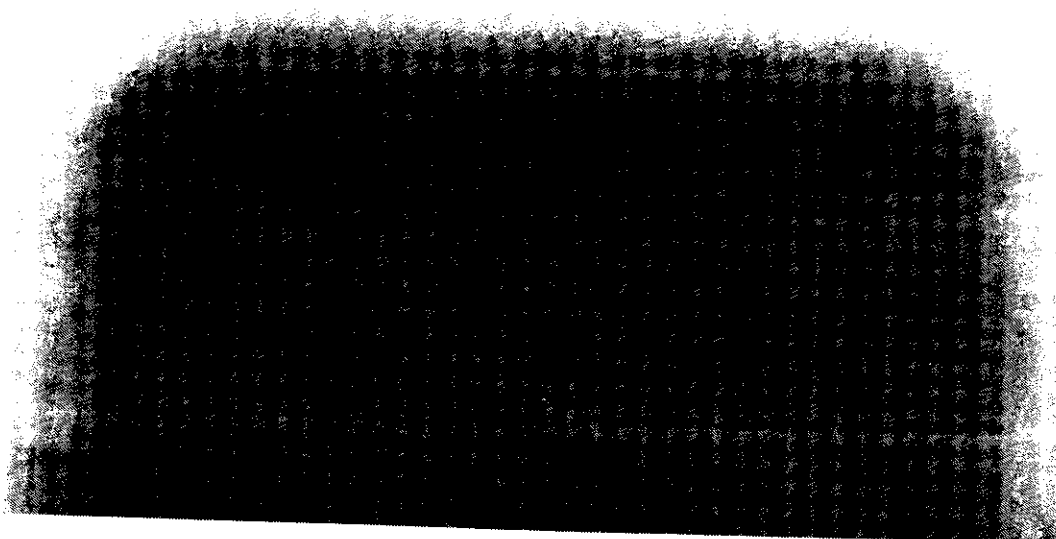
Sir,

From the perusal of the reply submitted by your office vide letter No
MC/R/2017/85 Dated 06-06-2017 regarding the subject cited above. The reply
submitted by your committee is incomplete for bearing no documentary proof
attached with it.

As such, you are directed to furnish the evidences and documents regarding
para No 2, 3, 6 & 8 so that the paras can be considered to be dropped by this office.

Yours faithfully

 Deputy Director
Local Fund Audit & Pensions
Jammu.



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

To

The Executive Officer,
Municipal Committee,
Banihal.

No:LFAPJ/2016-17/¹²⁸¹⁻⁸⁴~~1269-72~~

Date: 13/10/2016

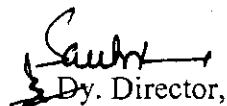
Subject: Audit Inspection report on the accounts of Municipal Committee, Banihal for the period 2015-16.

Sir,

Kindly find enclosed herewith the Audit Inspection Report on the accounts of Municipal Committee, Banihal for the period 2015-16 conducted in the month of July 2016. The detailed and comprehensive reply may be furnished to this office within one month from the date of issue of this letter. Special attention is required from the Director, Urban Local Bodies, Jammu/ Administrative Department on the current & outstanding paras of the report.

Thanking You.

Yours Faithfully,



Dy. Director,
Local Fund Audit & Pensions,
Jammu.

Copy to the:

1. Commissioner/Secretary to Govt., Housing & urban Development Department, J&K for favour of information please.
2. Director, Local Fund, Audit & Pensions, J&K Old,Sectt.. Jammu/Srinagar for Favor of information.
3. Director, Urban Local Bodies Jammu for favour of information & necessary action please.

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

To

The Executive Officer,
Municipal Committee,
Batote.

No:LFAPJ/2016-17/1285-88

Date: 13/10/2016


Subject: Audit Inspection report on the accounts of Municipal Committee, Batote for the period 2015-16.

Sir,

Kindly find enclosed herewith the Audit Inspection Report on the accounts of Municipal Committee, Batote for the period 2015-16 conducted in the month of July 2016. The detailed and comprehensive reply may be furnished to this office within one month from the date of issue of this letter. Special attention is required from the Director, Urban Local Bodies, Jammu/ Administrative Department on the current & outstanding paras of the report.

Thanking You.

Yours Faithfully,


Dy. Director,
Local Fund Audit & Pensions,
Jammu.

Copy to the:

1. Commissioner/Secretary to Govt., Housing & urban Development Department, J&K for favour of information please.
2. Director, Local Fund, Audit & Pensions, J&K Old Sectt.. Jammu/Srinagar for Favor of information.
3. Director, Urban Local Bodies Jammu for favour of information & necessary action please.

ofc

Government of Jammu & Kashmir
Directorate of Local Fund Audit & Pension
(Jadhawal School Road, Lane No. 1, Jammu)

The Executive Officer
Municipal Committee
Rajouri

No. DLEHJ Accts 2017-2080

Date:

Subj. - Supp Audit Inspection Report on account of M.C. Rajouri
conducted in the month of November, 2016.

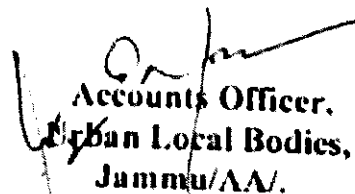
Sir,

Kindly refer Deputy Director Local Fund Audit & Pension
DLEHJ APJ 2017-18 AIR 47-47 dated 20.11.2017 addressed to your office and
endorsed to this office regarding the subject cited above as well. On the perusal of this report some
objectionary observations are in serious nature which are as follows -

1. Irregular purchase from open market amounting to Rs. 18.91 lacs, Rs. 2.55 lacs & Rs. 10.43 lacs.
2. Irregular Expenditure incurred for hiring JCB amounting to Rs. 1.69 lacs.
3. Irregular repair of vehicle from open market worth Rs. 204275/-.
4. Recovery on account of T.A. amounting to Rs. 0.25 lacs.
5. Outstanding on account of Rent amounting to Rs. 2.50 lacs.
6. Purchase of stationery from open market worth Rs. 40,000/-.
7. Non-deduction of contribution from the salary of employees under NPS as per SRO- 400, Dt. 24.12.2009.
8. Works Payment and due benefits to the contractors amounting to Rs. 2.50 lacs.
9. Mobilization advance amounting to Rs. 25.53 lacs.
10. Maintain the log books of 8 no. vehicles properly.
11. Submit the Monthly Account to the concerned Office well in time.

In this connection you are advised to furnish comprehensive parawise reply to each Para mentioned in the current report and previous report to the concerned quarters within stipulated time. Moreover, to avoid the observation, financial irregularities, variations and non adherence procedural formalities raised in the AIR's sincere efforts will be initiated in future from your side.

Matter Most Urgent


Accounts Officer,
Urban Local Bodies,
Jammu/AA/.

**GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE EXAMINER/CAO LOCAL FUND AUDIT & PENSIONS JAMMU**

The Executive Officer, ✓
Municipal committee,
Sunderbani.

No: FD/LFAPJ/2016-17/AIR/2095-93

Dated: 30/04/2017

Sub: - Snap Audit inspection Report on the accounts of Municipal Committee, Sunderbani for the period 04/2015 to 03/2016 conducted in the month of Sep. 2016.

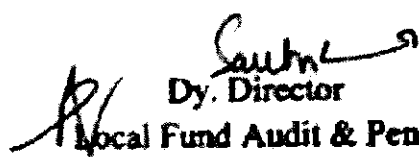
Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of Municipal Committee, Sunderbani for the period 04/2015 to 03/2016. The report includes audit observations pointed out in the previous Audit Inspection Report but not settled so far. The audit was conducted in the month of Sep. 2016.

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:-

1. Commissioner/Secretary to Govt. Housing and Urban Development Department J&K Jammu for information please.
2. Director Local Fund Audit and Pensions J&K Jammu for his 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 EXAMINER/CAO LOCAL FUND AUDIT & PENSIONS
JAMMU

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

The Executive Officer,
Municipal committee,
Nowshera.

No: FD/LFAPJ/2016-17/AIR/ 8026-30

Dated:- 31 /03/2017

Sub: - Snap Audit inspection Report on the accounts of Municipal Committee, Nowshera for the period 04/2015 to 03/2016 conducted in the month of Nov, 2016.

Sir,

I am enclosing herewith the snap Audit Inspection Report on the accounts of your Committee for the period 04/2015 to 03/2016 the audit of which was conducted in the month of Nov, 2016. 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,

OK

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