



KRISHNANAGAR MUNICIPALITY

KRISHNANAGAR - 741101

STD : 03472
Office : 252926
Office (Account Sec.) : 258134
Chairman Resi. : 224111
Water Works : 252985
Tourist Lodge : 252080
Chairman's Office & Fax No. : 252455
Email : chairmankm@gmail.com

Asim Saha
Chairman

Resi : 224111 & 225111
Mobile : 9434055824
9933105764

Memo No. 1727/1-26/17

Date 21-07-17

To
C. Bhattacharyya & Associates
29 ,Raj danga Main Rd
Flat - 2C , 2nd floor , Kolkata -700107

**Sub : Internal Audit of this Municipality for the
years 2014-15 & 2015-16**

This is to inform you that the rate offered by you for internal Audit of this Municipality for the years 2014-15 & 2015-16 has been accepted by the Authority. You are therefore requested to take up the job within 7days with the following terms & conditions mentioned bellow :-

1. Rate Rs.35000/- (Rupees Thirty Five Thousand) only per year
2. The audit must be conducted as per guidelines issued by AMRUT, Depat. of Municipal Affairs, Govt. of West Bengal under notification No. 618/MA/c-16/ 35-12/ 2016 dt. 10th November, 2016

Asim Saha
Chairman 21/07/17
Krishnanagar Municipality
P

C. BHATTACHARYYA & ASSOCIATES
CHARTERED ACCOUNTANTS

29, Rajdanga Main Road,
Flat-2C, 2nd floor
Kolkata- 700 107
e-mail-cbassociates13@gmail.com
Mob- 9051838676

TO
THE CHAIRMAN,
KRISHNANAGAR MUNICIPALITY,
KRISHNANAGAR,
NADIA

Sir,

We have conducted the Internal Audit of **KRISHNANAGAR MUNICIPALITY**, for the year 2014-15, as per the terms of reference vide work order no. 1727/1-26/17 dated 21.07,2017 . Our report in respect of same has been submitted incorporating our observations, suggestions and other facts and figures in detail. The scope of the internal audit was checking the efficiency & effectiveness of the internal control and verification of related records on test check basis. Further we have given recommendations for rectifying/strengthening the internal control systems which is appended in attached annexure. We believe that the given recommendations shall improve the existing controls.

We thank the management for their cooperation in conduct of this Audit. Should there be any clarifications the management is free to revert it to us.

With regard.


Thanking you.

Yours Faithfully

For **C. Bhattacharyya & Associates.**

Chartered Accountants

FRN 327170E

 18.08.17



(C. Bhattacharyya)

M.No-067059

C. BHATTACHARYYA & ASSOCIATES
CHARTERED ACCOUNTANTS

29, Rajdanga Main Road,
Flat-2C, 2nd floor
Kolkata- 700 107
e-mail-cbassociates13@gmail.com
Mob- 9051838676

TO
THE CHAIRMAN,
KRISHNANAGAR MUNICIPALITY,
KRISHNANAGAR,
NADIA

Sir,
We have conducted the Internal Audit of **KRISHNANAGAR MUNICIPALITY**, for the year 2015-16, as per the terms of reference vide work order no. 1727/1-26/17 dated 21.07,2017 . Our report in respect of same has been submitted incorporating our observations, suggestions and other facts and figures in detail. The scope of the internal audit was checking the efficiency & effectiveness of the internal control and verification of related records on test check basis. Further we have given recommendations for rectifying/strengthening the internal control systems which is appended in attached annexure. We believe that the given recommendations shall improve the existing controls.

We thank the management for their cooperation in conduct of this Audit. Should there be any clarifications the management is free to revert it to us.

With regard.


Thanking you.

Yours Faithfully

For **C. Bhattacharyya & Associates.**

Chartered Accountants

FRN 327170E


15.09.17



(C. Bhattacharyya)

M.No-067059