

C. BHATTACHARYYA & ASSOCIATES
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TO
THE CHAIRMAN,
BANKURA MUNICIPALITY,
MACHANTALA JUNCTION,
BANKURA-722101

Sir,

We have conducted the Internal Audit of **BANKURA MUNICIPALITY**, for the year 2016-17, as per the terms of reference vide Memo no. 3835A/BM/17-18 BM dated 21.02.2018 . 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.

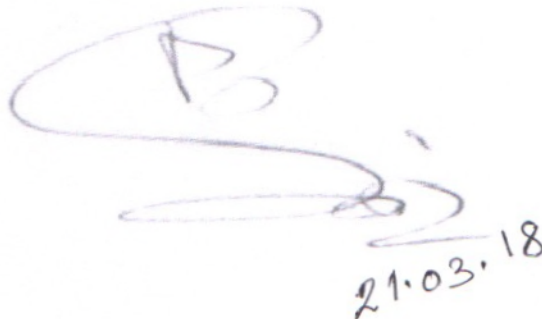
Thanking you.

Yours truly

For **C. Bhattacharyya & Associates.**

Chartered Accountants

FRN 327170E



21.03.18

(C. Bhattacharyya)

M.No-067059