

Minutes of the exit meeting held on 25th September, 2017 in the chamber
of the Chairman, Uttarpara-Kotrung Municipality

An exit meeting between the audit party and the Municipal authority was held to-day at 12.30 p.m. in the chamber of the Chairman, Uttarpara-Kotrung Municipality. The meeting was presided over by the Chairman, Uttarpara-Kotrung Municipality, SHRI DILIP YADAV.

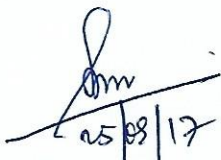
Shri Sujit Kumar Parui, Senior Audit Officer briefly apprised the Chairman on the observations of audit in respect of the accounts of the Municipality for the year 2014-15.

The chairman appreciated the audit observations and instructed the Accountant and Finance Officer to look into the matter and take necessary corrective measures to meet the issues pointed out by audit.

Shri Sujit Kumar Parui, Senior Audit Officer on behalf of the audit party expressed thanks to all Officers and Staff of the Municipality for extending their co-operation in conducting audit smoothly.


At the end of the meeting the Chairman also expressed thanks to the audit party on behalf of the Municipality for conducting audit and the valued audit observation.

The meeting ended with a vote of thanks to and from the chair.


25/09/17

Sujit Kumar Parui
Senior Audit Officer
Local Audit Department

सुजित कुमार पारुई
SUJIT KUMAR PARUI
वरिष्ठ लेखा परीक्षा अधिकारी / Sr. Audit Officer
O/o. the Pr. AG (G & SSA), W.B.
Local Audit Department
2, Govt. Place (West), Kolkata-700 001


Chairman
Uttarpara-Kotrung Municipality
Hooghly
25/9/17


Chairman
Uttarpara Kotrung Municipality

Minutes of the Entry Meeting held on 18th September, 2017 between the Chairman of Uttarpara Kotrung Municipality, SRI DILIP YADAV and the visiting Audit Team headed by Sri Sujit Kumar Parui, Senior Audit Officer in presence other officials of the Municipality.


Shri Sujit Kumar Parui, Senior Audit Officer informed that they were entrusted to take up audit of the Annual Accounts of Uttarpara Kotrung Municipality for the years 2014-15 today itself and sought co-operation from the end of the Chairman and staff members of the Municipality so that the audit could be conducted smoothly. He also requested the Chairman to depute one responsible official to liaise between the audit team and the Municipality.

The Chairman assured that all sorts of co-operation and help would be provided to the audit team for smooth functioning of audit and instructed the official and staff members to that effect.

The meeting ended with greetings from both sides.


18/09/17
Sr. Audit Officer
Local Audit Department
West Bengal

সুজিত কুমার পারুই
SUJIT KUMAR PARUI
বরিল্ড লেভা পরিশা জঁপিকারী / Sr. Audit Officer
O/o. the Pr. AC (G & SSA), W.B.
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2, Govt. Pr. (West), Kolkata-700 001


18/09/17
[Sri Dilip Yadav]
Chairman
Uttarpara Kotrung Municipality

Chairman
Uttarpara Kotrung Municipality