

NEW BARRACKPORE  
MUNICIPALITY

# INTERNAL AUDIT REPORT

**2017-18**

**C. BHATTACHARYYA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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Flat-2C, 2<sup>nd</sup> floor  
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**TO**  
**THE CHAIRMAN,**  
**NEW BARRACKPORE MUNICIPALITY,**  
**NEW BARRACKPORE,**  
**WEST BENGAL**

Sir,

We have conducted the Internal Audit of **NEW BARRACKPORE MUNICIPALITY** for the year 2017-18 as per the terms of reference vide work order no.NBM/Gnl/1029/19 dated 01.08.19. 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.

Thanking you.

Yours Faithfully

**For C. Bhattacharyya & Associates.**

**Chartered Accountants**

FRN 327170E



30.08.19



**(C. Bhattacharyya)**

**Partner**

**M.No-067059**

**UDIN:-9067059AAAAAN6731**

## GENERAL ORGANISATIONAL INFORMATION

Name of the ULB : NEW BARRACKPORE MUNICIPALITY

No. Of Wards of the ULB : 20

Name the Chairman/ Chairperson : Smt. Tripti Majumdar

Name of the Vice Chairman : Sri Mihir Kumar Dey

Name of the Executive officer : Sri Jatindra Bimal Kar

Name of the Finance officer : Sri Kallol Banerjee

Address of the ULB : New Barrackpore Municipality,  
New Barrackpore,  
West Bengal

Audit Period : Financial Year 2017-18



