



R. N. Roy & Co.

Chartered Accountants

C/o Md.Saifuddin Shah
Saptarshi Apartment, Ground floor,
B/1, Bapuji Nagar, Kolkata - 700092
Tel.:033-24145213 Mobile :9831211959
email:casshah2002@gmail.com

To,
The Chairman,
Barasat Municipality,
Rishi Bankim Chandra Street,
P.O. – Barasat,
District - North 24 Paraganas
Pin - 700124

SUB:- Internal audit report for the year 2016-17

Sir,

We have carried out the Internal Audit of your municipality for the financial year 2016-2017 in terms our engagement letter.

We put on record our heartfelt thanks to all the departments of your municipality for cooperation in conducting this audit.

We assure you of the best possible professional standards under the given circumstances and available information in auditing and reporting of the municipality accounts. The complete Internal Audit Report and the Audit recommendations are enclosed herewith for your kind perusal.

We thanks to the all the staff for their cooperation for smoothly conducting out audit.

Yours faithfully

For R.N.Roy & Co. (301179E)
Chartered Accountants


MD SAIFUDDIN SHAH
Proprietor
Membership No. 061377
Place : Kolkata
Date : 17.04.2018

