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INDIAN AUDIT AND ACCOUNTS DEPARTMENT

O/o PRINCIPAL ACCOUNTANT GENERAL

(GENERAL & SOCIAL SECTOR AUDIT), W.B.

LOCAL AUDIT DEPARTMENT

No. SS-III/ Correspondence on A/cs/01/2018-19/ 748 (TB)

Dated: 23.05.2018

To
The Mayor,
Kolkata Municipal Corporation,
5, S.N. Banerjee Road
Kolkata- 700013

Sub: CORRIGENDUM

Sir,

I am to refer to this office letter no. SS-III/A/cs KMC M (16-17)/18-19/693(TB) dated 23.05.2018 forwarding the Audit Report on Annual Financial Statement of Kolkata Municipal Corporation for the year 2016-17 and to state that the amount in para C.6 (Employee Deposit) of the Audit report may be read as ₹ 0.66 crore instead of ₹ 66 crore.

The other contents remain unchanged.

Yours faithfully,

R. Sankar

**Examiner of Local Accounts
West Bengal**

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C.M.F.A

RECEIVED ON 28/5/18

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C.M.F.A

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25/5/18

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INDIAN AUDIT AND ACCOUNTS DEPARTMENT
O/o PRINCIPAL ACCOUNTANT GENERAL
(GENERAL & SOCIAL SECTOR AUDIT), W.B.
LOCAL AUDIT DEPARTMENT

No. SS-III/ A/cs KMC M(16-17)/18-19/

Dated: .05.2018

To
The Mayor,
Kolkata Municipal Corporation,
5, S.N. Banerjee Road
Kolkata- 700013

Sub: - Audit Report on the Annual Accounts of KMC for the year 2016-17.

Sir,

I am forwarding herewith the Audit Report and detailed comments on the Annual Accounts for the year 2016-17 under section 160 and 161 of the Kolkata Municipal Corporation Act 1980 for necessary action under section 162 and 163 of the Act ibid. The Annual Accounts together with detailed comments and views of the Corporation on the audit comments may kindly be published under section 163 of the Act ibid and feed back may be sent to this office prior to approval and submission of the next Accounts.

I would like to draw your kind attention to the significant audit observations as mentioned under sub para Nos. C1 to C7 for considering remedial /corrective accounting entries in the next financial statements (2017-18).

Yours faithfully,

Sd/-
Examiner of Local Accounts
West Bengal

Enclosures: As stated above

SS-III/A/cs KMC (16-17)/18-19/ 695 (TR)

Dated 23.05.2018

Copy forwarded to-

1. The Secretary Department of Urban Development & Municipal Affairs,(Municipal Affairs Branch), Govt. of West Bengal, Nagarayan, DF-8, Sector-I, Salt Lake,Kolkata – 700 064
- ✓2. Municipal Commissioner, Kolkata Municipal Corporation, 5, S.N. Banerjee Road, Kolkata- 700013
3. Resident Audit Officer, Kolkata Municipal Corporation.

R. Sankar

Examiner of Local Accounts
West Bengal

