



भारतीय लेखा एवं लेखा परीक्षा विभाग
कार्यालय - प्रधान महालेखाकार (सामान्य एवं सामाजिक क्षेत्र
लेखा परीक्षा), प.वं., स्थानीय लेखा परीक्षा विभाग

INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(GENERAL & SOCIAL SECTOR AUDIT). W.B.
LOCAL AUDIT DEPARTMENT

SS-III/A/cs KMC M (15-16)/17-18/643 (IB)
संख्या /No.

दिनांक / Dated : 05.05.2017

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 2015-16.

Sir,

I am forwarding herewith the Audit Report and detailed comments on the Annual Accounts for the year 2015-16 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 C11 for considering remedial /corrective accounting entries in the next financial statements (2016-17).

Yours faithfully,

Sd/
Examiner of Local Accounts
West Bengal

Enclosures: As stated above

SS-III/A/cs KMC (15-16)/17-18/ 643 (IB)

Dated 15.05.2017

Copy forwarded to-

1. Secretary, Municipal Affairs Department, Govt. of West Bengal, Writers' Buildings, Kolkata- 700001
- ✓ 2. Municipal Commissioner, Kolkata Municipal Corporation, 5, S.N. Banerjee Road, Kolkata- 700013
3. Resident Audit Officer, Kolkata Municipal Corporation.


15/5/17
Examiner of Local Accounts
West Bengal

