



N.R.GUHA & CO.

Chartered Accountants.

B.L.Market, Mohanbati.

Raiganj, Uttar Dinajpur.

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To

The Chairman

Raiganj municipality

Raiganj, Uttar Dinajpur

date:31/03/2018

Sub : Internal Audit Report for the FY 2016-17 of Raiganj Municipality

Ref : Your Appointment letter Vide Memo No. 566/RM/G Dated
:17/03/2018

Sir,

We hereby certify that the Internal Audit of annual financial statement for the year 2016-2017 has been completed .The Summary of Income & Expenditure for the year 2016-2017 is extracted from Audited Financial Statement(AFS).During the Course of Our audit we have verified the total Income & Expenditure(Capital & Revenue) from the AFS of Raiganj Municipality for the Year 2016-2017.

We hereby submit the detailed Internal Audit Report for your kind perusal and on ward necessary Action from your end.

Thanking you,

Yours faithfully

(NIRMALYA RANJAN GUHA)

