

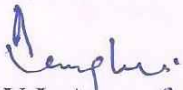
Minutes of the entry meeting held on 09-08-2017 in the Chamber of the Chairperson, Budge-Budge Municipality.

An entry meeting between the audit team and the Municipality authority, headed by Chairperson was held today at 11-00 A.M. of the 9th August,2017 in the chamber of the Chairperson of the Municipality. The meeting was presided over by the Chairperson.

At the beginning the Chairperson welcomed the audit party on behalf of the Municipality. The Finance Officer of the Municipality introduced the audit party to the Chairperson. Shri V.L. Amos, Audit Officer of the audit party apprised the Chairperson that account audit of the Municipality for the year 2013-16 will be taken up from 09-08-2017 to 23-08-2017. The audit Officer requested the authority of the Municipality to extent co-operation with the audit team to facilitate completion of audit within the scheduled time-frame.

The Chairperson assured the audit team to render every possible co-operation during the course of audit and the Chairperson again welcomed the audit team on behalf of the Municipality.

The meeting ended with a vote of thanks to the chair.



V.L.Amos 9.8.17

Audit Officer/LAD



Chairperson

Budge-Budge Municipality.

Chairman
Budge Budge Municipality

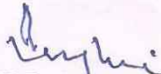
Minutes of the exit meeting held on 25-08-2017 in the Chamber of the Chairperson, Budge-Budge Municipality.


An exit meeting between the audit team and the Municipality authority was held at 5-30 P.M. on 25-08-2017 in the chamber of the Chairperson of the Municipality. The meeting was presided over by the Chairperson.

Shri V.L. Amos, Audit Officer on behalf of the Audit team briefly apprised the Chairperson the revised programme which extended till 25-08-2017 due to inclusion of accounts audit for 2016-17, and also apprised the audit finding in the audit of the accounts of the Municipality for the years 2013-17. The Chairpersons appreciated the observations of the audit team and directed all the departmental/sectional heads to take corrective measures to arrest the deficiencies pointed out by audit.

Shri V.L. Amos, A.O. on behalf of the audit team expressed thanks to all the Officers and the Staff members of the Municipality for extending sincere co-operation during the course of audit.

The meeting ended with a vote of thanks to the chair.


V.L. Amos 25.8.17
Audit Officer/LAD.

 25.08.17
Chairperson
Budge-Budge Municipality.
— Chairman —
Budge Budge Municipality