

Internal Audit Report **Of** **Koath Nagar Panchyat** **(District - Rohtas)**

SPUR-PMU (Samvardhan)
No.....1246.....
In Coming Date.....6/3/17.....

FOR THE FINANCIAL YEAR: 2015-16

INTERNAL AUDIT CONDUCTED BY :



M/s. SANJAY JAGANNATH & ASSOCIATES

Chartered Accountants

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Near L. F. Flat, Plot No.-9, South S.K. Puri,
Patna-I**

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Report Issued on : 25/01/2017

To,
The Joint Secretary, UD & HD
Urban Development and Housing Dept.
Govt. of Bihar
101, 1st Floor, Vikash Bhawan
New Secretariat
Bailey Road
Patna - 800 015 (BIHAR)

Dear Sir,

Sub: **Internal Audit of Koath Nagar Panchyat for the Financial Year 2015-16**

With reference to Notice to proceed (NTP) for the assignment of Internal Audit of 140 ULBs of Bihar, Tender no:-**SPUR-PMU/194/IA-140ULBs & State Level Monitoring Agency /2015/130 - Group-16** was received on 5th April, 2016. We have conducted Internal Audit of Koath Nagar Panchyat from the period 01/04/2015 to 31/03/2016, we have undergone the applicable guidelines, rules, Accounting standards, Bihar Municipal Accounting Manual and the provisions of Bihar Financial Rules (as amended, 2005)/ Bihar Municipal Act 2007/ Bihar Municipal Accounts Rules 2014/Bihar Municipal Budget Manual and compliance with financing agreements under the various Schemes/Programmes of the Central and State Government. We also reviewed the activities of the Nagar Panchyat and evaluated the internal control system in order to perform the Internal Audit.

This Internal Audit Report explains about the procedures of checking and examination of Books of account of Koath Nagar Panchyat by M/s. Sanjay Jagannath & Associates, Chartered Accountants as per scope of Internal Audit as given in "Terms of Reference".

for **Sanjay Jagannath & Associates**

Chartered Accountants

Firm Registration No. - 018906N

Place : Patna
Date : 25/01/2017



[CA. Sanjay Kumar]
Partner

Membership No. 501621

1. The Government of India
2. The Ministry of Education
3. The Department of Higher Education
4. The Government of Bihar
5. The Ministry of Education
6. The Department of Higher Education

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INTERNAL AUDIT REPORT
KOATH NAGAR PANCHYAT

INDEX

Sr. No.	Particulars	Page No.
1.	EXECUTIVE SUMMARY	4-7
2.	DETAILED AUDIT REPORT	
	I. INTRODUCTION	8
	II. ADMINISTRATION	8
	III. REVIEW OF OUTSTANDING AUDIT PARAS	9
	IV. FINANCE	10-14
	V. AUDIT OBSERVATIONS	
	PART -A	15-19
	PART -B	20-21
	PART -C	22-24
	VI. SUMMARY OF RECEIPTS & PAYMENTS A/C	25-26
3.	COMPLIANCE REPORT - ANNEXURE-A	27-28
4.	ANNEXURE - B	29
5.	PHOTOCOPY AND CERTIFICATE FROM EXECUTIVE OFFICER	30-41

