

INTERNAL AUDIT REPORT

OF

NAGAR PANCHAYAT PARSA BAZAR

FOR THE PERIOD FROM 01st APRIL, 2016 – 31st MARCH, 2017

INTERNAL AUDIT CONDUCTED BY:-

A.K. SALAMPURIA & ASSOCIATES

CHARTERED ACCOUNTANTS

1ST FLOOR, ABOVE MICA SALES, EXHIBITION ROAD

PATNA- 800 001

ANNUAL REPORT

OF

THE NATIONAL BUREAU OF STANDARDS

FOR THE YEAR ENDING 1911

PREPARED BY THE NATIONAL BUREAU OF STANDARDS

U. S. GOVERNMENT PRINTING OFFICE
WASHINGTON, D. C.
1912

INTERNAL AUDITOR'S REPORT

To,
The Principal Secretary
UD & HD, Govt. of Bihar
Patna

Dear Sir,

We have conducted Internal Audit of the Books of Accounts and related document and vouchers of **Nagar Panchayat Parsa Bazar** for the period from 01st April, 2016 to 31st March, 2017 in terms of our appointment letter issued by the DMA cum Joint Secretary, UD & HD, Govt. of Bihar, Patna wide Letter No:-SPUR-PMU/194/IA-140ULBs & SLMA/G-12/AKS & A/2016/137/40, Dated:- 05/04/2016.

The salient points of the scope covered by the Internal Audit are as follows:

1. The effectiveness of Internal Control System.
2. Compliance or Non-Compliance of Bihar Municipal Act along with their rules and regulations and related directives by UD & HD.
3. Sources of Revenues of ULBs and their proper collection or non collection with interest and penalty wherever applicable.
4. Status of Implementation of SAS of Property Tax in the ULB.
5. Vouching of payment above Rs.10,000.00 and their adequacy and appropriateness.
6. Verification of Procurement Process made by the ULBs.
7. System of issuance of Utilization Certificate.
8. Compliance with the Legal and Statutory Requirements.

Moreover, our scope of examination also covered the requirements of the specific points as spelled out by the management of the UD & HD. The result and recommendations of our Internal Audit are set out in Scope, Observations and Annexures of our report.

The Statutory Auditor of the UD & HD expresses opinion as to the true and fair view of the financial statements. We have not expressed any opinion on the financial statements and accordingly, this report should not be constructed as our opinion on the financial statements.

For A. K. Salampuria & Associates
Chartered Accountants
Firm Regn. No. - 004285C

Place: Patna
Date :19.07.2017

(CA. AnandDokania)
Partner
M. No. - 400822

