

Record of Discussions at the conclusion of Audit

Minutes of the Minutes held on 26.04.2018 to discuss audit observations to be included in the draft inspection Report for the period 2015-18 relating to the audit of transactions of Uluberia Municipality, Howrah, West Bengal.

Present:

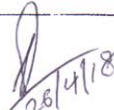

From Municipality's side	From Audit side
Arjun Sarkar, Chairman	Niraj Kumar, AO
Akbar Sekh, Member, C-in-C, Water	Nawal Kishore Panday, AO
Tapas Kr. Ghosh, EO	Netai Paul, Supervisor
Sib Sundar Metia, FO	Sanjoy Das, Auditor
Sehas Kr. Basu, AE	

(Note: The minor and procedural irregularities which were noticed during the course of audit have either been settled on spot after taking assurance from the auditee or have been issued to the Ministry in the shape of Test Audit Note).

The audit observations were discussed in detail and necessary clarifications, wherever sought, were given from the Audit side.

It was pointed out by Audit that initial replies from the Mupty in respect of some of the audit observations were still awaited and the same may be furnished on priority. In response, the Mupty assured to send the replies at the earliest possible.

The meeting ended with vote of thanks.

(Signature)  26/4/18	(Signature)  26/4/2018
Arjun Sarkar (Name & Designation) Chairman, Uluberia Municipality	(Name and Designation) NIRAJ KUMAR A.O.
From Municipality's side <b>Chairman Uluberia Municipality</b>	From Audit side