

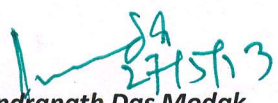
Exit Conference


An exit meeting was held on 27.05.2013 in the conference hall of Bansberia Municipality in presence of Chairman, Vice-chairman, members of CIC along with key officials of the municipality and the audit team.

All the matters related with municipality's accountings process, financial condition and other irregularities are discussed along with the following important issues:

Sl. No.	Particulars of issues discussed	Municipality's comments
1	Deplorable financial condition	Chairman agreed and assured to take some immediate measures.
2	Poor collection of property tax and market rent	Chairman issued the directives to the concerned heads of departments for augmentation of taxes and rent.
3	Mid day meal: excess payment of conversion cost thereof	The in-charge concern assured that the excess payment will be adjusted from the subsequent allowances.
4	Workings of engineering section	All the irregularities pointed out will be rectified and shown to next audit.

The chairman and CICs appreciated the audit team for their efforts and pointing out the irregularities and audit team also extended their thanks for co-operation of municipal authority and staffs.


Rathindranath Das Modak
Chairman
Bansberia Municipality
Chairman
Bansberia Municipality


H. S. Kundu
Sr. Audit Officer
O/o the Pr. A G (G&SSA) WB

27.5.2013