

INTERNAL AUDIT REPORT

For the period from 01.04.2020 TO 31.03.2021

BAGNAN COLLEGE

P.O.- BAGNAN, DIST- HOWRAH, PIN-711303, W.B.



D DAS & KAMALUDDIN

CHARTERED ACCOUNTANTS

"MOON PLAZA" 62, LENIN SARANI,

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To,
The Principal,
Bagnan College
P.O. – Bagnan, Dist – Howrah,
Pin- 711303

Sub: Internal Audit Report for the Financial Year 2020-2021.

Dear Sir,

With reference to your appointment letter dated 12/09/2018 having letter no. BC/Internal Audit & Accounts Finance/2018/02, we have conducted the Internal Audit of Bagnan College, P.O.-Bagnan, Dist.- Howrah, Pin-711303, West Bengal, and is hereby submitting the audit report for the Period from 01.04.2020 to 31.03.2021.

We have divided our observations into two segments. The first is to assess the Internal Control that is being implemented by the management in respect to the day to day routine operations of the college, second is the audit observations and material mis-statements that we have found during the course of our audit. Our observation, comments and suggestions are as follows: -

- I We have gone through books of accounts and vouchers as far as the information which were available to us.
- II The observation and findings are given under the various columns of our Audit report.
- III A few Audit observations & findings in a consolidated format are being attached with this report as Annexure –B and C.

Thanking You,

Place : Kolkata

Date : 08.08.2022



For D DAS & KAMALUDDIN
ICAI Firm Registration No. 324916E
Chartered Accountants


(SK Kamaluddin)

Partner

Membership No. 058107