



Debasis Bandyopadhyay & Co.
Chartered Accountants

To
The Hon'ble Mayor,
Chandernagore Municipal Corporation,
Hoogly
West Bengal

August 22, 2017

Sub: Internal Audit Report for the financial year 2013-14

Dear Sir,

We have carried out the Internal Audit of your ULB for the financial year 2013-14 in terms of your engagement letter no. 4/1/3dated 16.03.2017 in order to achieve the reform milestone set under AMRUT related to augmenting Double accounting System as specified under notification no. 618/MAC/C-10/35-12// 2016 dated 10.11.2016.

We put on record our heartfelt thanks to all the departments of your ULB for cooperation in conducting this audit.

We assure you of the best possible professional standards under the given circumstances and available information in auditing and reporting of the ULB accounts. The complete Internal Audit Report and the Audit recommendations are enclosed herewith for your kind perusal.

Thanking you,
Yours truly,
Debasis Bandyopadhyay, Proprietor
Membership No. – 057861


For **Debasis Bandyopadhyay & Co.,**
Chartered Accountants.
Firm Registration No. - 324338E





Debasis Bandyopadhyay & Co.
Chartered Accountants

To
The Hon'ble Mayor,
Chandernagore Municipal Corporation,
Hooghly
West Bengal

August 27, 2017

Sub: Internal Audit Report for the financial year 2014-15

Dear Sir,

We have carried out the Internal Audit of your ULB for the financial year 2014-15 in terms of your engagement letter no. II/IM/2016-17-Internal Audit Engagement Letter/01dated 10.03.2017.

We put on record our heartfelt thanks to all the departments of your ULB for cooperation in conducting this audit.

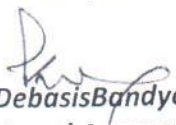
We assure you of the best possible professional standards under the given circumstances and available information in auditing and reporting of the ULB accounts. The complete Internal Audit Report and the Audit recommendations are enclosed herewith for your kind perusal.

Thanking you,

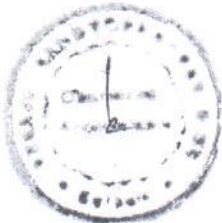
Yours truly,

Debasis Bandyopadhyay, Proprietor

Membership No. - 057861


For **Debasis Bandyopadhyay & Co.,**
Chartered Accountants.

Firm Registration No. - 324338E





Debasis Bandyopadhyay & Co.
Chartered Accountants

To
The Hon'ble Mayor,
Chandernagore Municipal Corporation,
Hoogly -72136
West Bengal

August 27, 2017

Sub: Internal Audit Report for the financial year 2015-16

Dear Sir,

We have carried out the Internal Audit of your ULB for the financial year 2015-16 in terms of your engagement letter no. II/IM/2016-17-Internal Audit Engagement Letter/01dated 10.03.2017.

We put on record our heartfelt thanks to all the departments of your ULB for cooperation in conducting this audit.

We assure you of the best possible professional standards under the given circumstances and available information in auditing and reporting of the ULB accounts. The complete Internal Audit Report and the Audit recommendations are enclosed herewith for your kind perusal.

Thanking you,
Yours truly,

Debasis Bandyopadhyay, Proprietor
Membership No. - 057861


For Debasis Bandyopadhyay & Co.
Chartered Accountants.
Firm Registration No. - 324338E

