To
The Commissioner,
Chandernagore Municipal Corporation,
Hooghly
West Bengal

March 31st, 2019

## Sub: Internal Audit Report for the financial year 2017-18

Dear Sir,

We have carried out the Internal Audit of your ULB for the financial year 2017-18 in terms of your engagement letter no. II/1M/2018-19 -Internal Audit/02 dated 15.03.2019.

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,

for Debasis Bandyopadhyay & Co. Chartered Accountants, Firm Registration No. – 324338E

Debasis Bandyopadhyay, Proprietor, Membership No. – 057861