

GANDHI MINOCHA & CO
CHARTERED ACCOUNTANTS

1-A, Tribune Colony,
Jagadhari Road, Ambala Cantt -133001
Telephones : 2652642, 2652643, 2652747(O)
E-MAIL : gandhica@yahoo.com

The Project Director,
CHANDIGARH STATE AIDS CONTROL SOCIETY,
Chandigarh.

Respected Madam,

SUB: MANAGEMENT LETTER: FUND WISE – ROUND II

1. The accounting records systems and control Examined during the course of the audit were found to be well placed and well maintained.
2. The audit report of the NGOs and peripheral units provides certain observations, the NGOs should be required to adhere to procurement guidelines as required by NACO.
3. The financial & administrative powers have been duly documented.
4. The society is reasonably cautious in compliance of financial and internal control as documented in the financial manual.
5. The society is quite regular in following the procurement manual issued by NACO except for the minor deviations.

PLACE : CHANDIGARH
DATE : 04.07.2016

FOR GANDHI MINOCHA & CO.,
CHARTERED ACCOUNTANTS,



(GAURAV GANDHI)
PARTNER
M.NO. 501510