

**URGENT
SPEED POST**

**Government of West Bengal
Directorate of Health Services
(Audit, Accounts & Verification Branch)
Swasthya Bhawan, Block GN 29, Sector-V
Salt Lake, Kolkata-700091**

Memo No. HAV/7M-32-18/190

Date-31.07.18

CIRCULAR

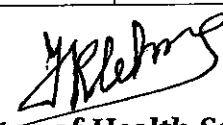
Sub. : Outstanding audit paras relating to financial matters only pending from the financial year 2013-14

The Principal Accountant General(Audit), W. B., Financial Audit Wing, informed vide their memo no. FASS-IV/Outstanding A.Q/2018-19/ 112 dt 18.07.2018 that following outstanding audit paras relating to financial matters are yet to be settled till date. In view of the above, he/she is hereby requested to submit the specific Broad sheet replies in respect of the following un-settled paras with present status & supporting documentary evidences along with his considered views **in triplicate and strictly as per proforma given overleaf within 20(twenty) days from the date of receipt of this letter before the undersigned.**

The matter may be treated as extremely urgent.

N.B : Copy of the reference letter no. of Principal Accountant General(Audit), W. B., Financial Audit Wing as mentioned also must be sent


Sl. No.	FIN-YR	MJH-CD	DDO	TV No. & date	Subject of Objection	Objected amount	Reference letter No.	last reference letter No


**Addl. Director of Health Services,
(A.A. & V.), W.B.
Date-31.07.18**

Memo No. HAV/7M-32-18/190/1(65)

Copy forwarded for information & necessary action to:

- 1)The Audit Officer, Financial Audit Wing, office of the Pr. Accountant General (General and Social Sector Audit), WB, Treasury Buildings, 2, Govt. Place (W), Kol-1,
- 2)The Director/Principal,
- 3)The M.S.V.P.,
- 4)The C.M.O.H.,
- 5)The Secretary,
- 6)The Superintendent/BMOH


**Addl. Director of Health Services,
(A.A. & V.), W.B.
PTO**

** A specimen proforma for audit para reply is enclosed herewith for necessary compliance of the same STRICTLY

Name of the Institution	Para No. & Period	Para in Detail (as mentioned in the reference letter no. of AG(Audit), WB	Reply of Authority	Comments of D.H.S./D.M.E.	Comments of the Deptt. of H. & F.W.

Signature & seal of authority