

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-11-18/76

Date-22.05.18

CIRCULAR

Sub. : Outstanding audit paras issued upto
30.06.2017 but not settled upto 31.12.17

The Principal Accountant General(Audit), West Bengal informed vide their memo no. G&SS-I(IR)/SM/17-18/135/1178 dt 17.01.18 that following outstanding audit paras are yet to be settled **as on 31.12.2017**. 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 if not sent earlier.**

The matter may be treated as extremely urgent.

Period of audit	Paras
Total	

Sd/-

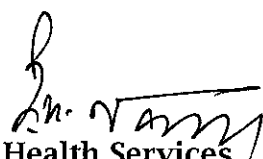
Addl. Director of Health Services,
(A.A. & V.), W.B.

Date-22.05.18

Memo No. HAV/7M-11-18/76/1(200)

Copy forwarded for information & necessary action to:

- 1)The Director/Principal,
- 2)The M.S.V.P.,
- 3)The C.M.O.H.,
- 4)The Secretary,
- 5)The Superintendent,


Addl. Director of Health Services,
(A.A. & V.), W.B.
P.T.O.

** 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	Reply of Authority	Comments of D.H.S./D.M.E.	Comments of the Deptt. of H. & F.W.

Signature & seal of authority