

We have received a ~~scope~~ copy which is placed at flag 4A regarding Audit query for F.Y 2015-16 & replies thereto. We have given all necessary replies in this regard which has already been submitted our email to Sri Debjoy Jodder on 02/02/18 and it is to mention here that it is also furnished during the year 2017. Now, hard copy of the same is placed opposite for ready reference.

12/02/18  
 Debjoy Jodder  
 12.02.18

P.O (H)  
 F.O & F.A

CCA & Debjoy M. compile & incorporate  
 reply accordingly  
 12.02.18

As per notes and orders at prepage

Reply to Audit Query No.12(1)(d) for 2015-16 – Reply of SUDA-Health wing is not at all tenable since at that time SUDA (Head Office) do not had any Current / Savings / Fixed Account except a fixed deposit of Rs.6,00,00,000/- with Central Bank of India, Salt Lake branch and SUDA (Head Office) already taken care of its accrued interest of Rs.32,12,820/- as on 31.03.2016 (copy placed in the C.P. side).

Reply to Audit Query No.9 for 2010-11 – Current position of outstanding audit para is still pending.

Placed for consideration please.

Finance Officer

*Dipankar Chowdhury* is requested to rectify the defects in reply with consultation with CCA, SUDA.

The matter may be considered as closed.

*Per 15.02.18*

*D. Chowdhury,  
AO (A)*

Placed herewith Audit Query of Sr. Auditor,  
 CPO for Accountant General (G & SSA)  
 w.r.t to procurement of ELISA & Fogging  
 Machine by Bidhanagar Mpl. Corpn.  
 which may be forwarded to the  
 Commissioner for obtaining report.  
 Draft letter is placed herewith for  
 signature, if approved.

~~Dy. Director~~  
~~Director~~  
 DD

~~[Signature]~~  
 10.5.18

~~[Signature]~~  
 10/5/18  
~~[Signature]~~  
 10/5/18

Placed opposite a draft letter to  
 Commissioner, Bidhanagar Me in respect of reply  
 to Audit query raised by ~~the~~ Principal Accountant  
 General during the Audit for F.Y 2016-17 at SUDA.  
 Submitted for kind approval & signature  
 please.

P.p(H)  
 Dy. Director

~~[Signature]~~  
 16/08/2018  
 16-08-18

The Draft letter may ~~readily~~ be  
 signed

~~[Signature]~~  
 16/8/18

~~Director~~

~~[Signature]~~  
 16/8/18

PC(H)

~~[Signature]~~  
 17/8/18