

**Subject** Report in respect of Outstanding paras  
**From** "dir-fin.esic" <dir-fin@esic.nic.in>  
**Date** Wednesday, March 16, 2011 5:29 pm  
**To** kmishhra@yahoo.com , "rd-gujrat.esic" <rd-gujrat@esic.nic.in> , "rd-karnataka.esic" <rd-karnataka@esic.nic.in> , "rd-maharashtra.esic" <rd-maharashtra@esic.nic.in> , "rd-mp.esic" <rd-mp@esic.nic.in> , "rd-ap.esic" <rd-ap@esic.nic.in> , "rd-haryana.esic" <rd-haryana@esic.nic.in> , "rd-kerala.esic" <rd-kerala@esic.nic.in> , "rd-punjab.esic" <rd-punjab@esic.nic.in> , "rd-punjab.esic" <rd-punjab@esic.nic.in> , "rd-ap.esic" <rd-ap@esic.nic.in> , RD ASSAM <rd-as@esic.nic.in> , "rd-bihar.esic" <rd-bihar@esic.nic.in> , "rd-delhi.esic" <rd-delhi@esic.nic.in> , "rd-go.a.esic" <rd-go.a@esic.nic.in> , "rd-gujrat.esic" <rd-gujrat@esic.nic.in> , "rd-haryana.esic" <rd-haryana@esic.nic.in> , "rd-jharkhand.esic" <rd-jharkhand@esic.nic.in> , "rd-jnk.esic" <rd-jnk@esic.nic.in> , "rd-karnataka.esic" <rd-karnataka@esic.nic.in> , "rd-kerala.esic" <rd-kerala@esic.nic.in> , "rd-maharashtra.esic" <rd-maharashtra@esic.nic.in> , "rd-mp.esic" <rd-mp@esic.nic.in> , "rd-orissa.esic" <rd-orissa@esic.nic.in> , "rd-punjab.esic" <rd-punjab@esic.nic.in> , "rd-cgarh.esic" <rd-cgarh@esic.nic.in> , "rd-pondi.esic" <rd-pondi@esic.nic.in> , "rd-rajsthan.esic" <rd-rajsthan@esic.nic.in> , "rd-tamilnadu.esic" <rd-tamilnadu@esic.nic.in>

**No. F-19/14/2/2006-A/s.-VI**

**Dated: 16.3.2011**

**To**

**The A.C/R.D/M.S.  
R.O./Hosp.**

Dear Sir,

In the Regional Director Conference to be held in the third week of April 2011, one of the item to be discussed is outstanding External and Internal Audit paragraphs.

As outstanding paragraphs is receiving severe criticism from External Audit as well as the members of Corporation, we have already written letter to all field Officer for taking special efforts to clear the pending paragraphs. As the work involved is of internal in nature and no third party is involved, Hqrs. Office do not find any reason as to why the work has not been attended to and paragraphs are unsettled. In the last meeting of the Corporation, Director General has given specific assurance that about 80% of the paragraphs will be settled before the end of March, 2011.

In view of the above I request you to kindly intimate the following :-

1. Paragraphs outstanding upto March,2008. (as on 31.3.2010) :
2. Nos of paragraphs from April, 08 to March, 2010. (as on 31.3.2010) :
3. Total paragraphs outstanding as on 31.3.2011.
4. Paragraph cleared during the period from 4/2010 to 3/2011 in respect of (1) above.
5. Paragraph cleared during the period from 4/2010 to 3/2011 in respect of (2) above.
6. Total paragraphs cleared.

The above information shall be submitted before 5th April 2011.

Yours sincerely,

-Sd-

(K. Rajasekar)

DIRECTOR(FIN.)

Kindly upload on the website.