

**MINUTES OF THE MEETING REGARDING AUDIT PARAS  
HELD ON 29-4-2010 AT 11:00 AM**

1. Files be sent through ASH (B) and to be discussed with the undersigned on 5-5-2010 at 3:00 PM. (Cases indicated)
2. List of audit paras given to ASH (B). He may kindly coordinate.
3. **Reply to Audit Paras-** All concerned may kindly submit proper replies to audit paras by Friday i.e. upto 7/5/2010.
4. **TDP Paras-** List of all audit paras be put-up alongwith status of replies, recoveries, charge-sheets / corrective measures.
5. **CAG / PAC Paras-** ASH (B) may kindly ensure replies of Vidhan Sabha and corrective measures particularly in regard to new hospitals and idle equipment of PHSC. The case of dental chairs at Mohali, Jalandhar and Ludhiana Hospital may kindly be put-up. These files may kindly be summoned for necessary action.
6. **New CAG Paras-** ASH (B) may kindly go-through these paras and submit for necessary action in terms of fixation of responsibility and corrective measures.
7. **Transport Wing and Condemnation of old Articles-** The concerned officers of DHS, PHSC and AYUSH may also be invited in this meeting to be held on 5-5-2010 at 4:00 PM.
8. In the next meeting, the original CAG printed book may kindly be brought.

(Satish Chandra)  
Principal Secretary H&FW  
29-4-2010

ASH (B)