



**STATE AIDS CONTROL SOCIETY,**  
UT of Daman & Diu,  
2<sup>nd</sup> Floor, CHC- Moti Daman  
Campus, Fort Area, Moti  
Daman,  
Daman – 396 220 (U.T.)

No.SACS/DD/FD/2014-15/ 153

Date 23/08/2014

To,  
Dr. A. S. Chauhan  
Director (Finance),  
National AIDS Control Organisation,  
Ministry of Health & Family Welfare,  
6<sup>th</sup> floor, Chandralok Building,  
36, Janpath,  
New Delhi – 110 001.

**Sub: - Statutory Audit in respect of Daman & Diu State AIDS  
Control Society for the year 2013-14...**

Sir,

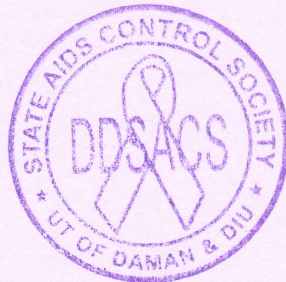
With reference to the subject cited above, it is to inform you that the Statutory Audit of Daman & Diu State AIDS Control Society for the year 2013-14 has been conducted by M/s. Bharat Parikh & Associates, Vadodara and submit their Report.

In this connection, please find enclosed herewith 2 (Two) copies of Management Letter and Audit report in respect of (A) New DBS (B) RCC Round-IV (C) GFATM Round-II alongwith the following Annual Statements.

- 1 Balance Sheet as on 31<sup>st</sup> March, 2014 along with schedules including fixed assets Schedules.
- 2 Income & Expenditure Account for the year ended 31<sup>st</sup> March, 2014.
- 3 Receipt & Payment Account for the year ended 31<sup>st</sup> March, 2014 alongwith Schedules.
- 4 Utilisation Certificates for the year 2013-14.

With regards,

Yours sincerely,



(Dr. K. Y. Sultan)

Project Director (DDSACS)/ Director  
Medical & Health Services,  
Daman and Diu

Encl : as above