



State AIDS Control Society,  
Directorate of Medical & Health Services,  
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/2016-17/ 779

Date: 23/05/2016.

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-110001

**Sub: Statutory Audit in respect of Daman & Diu State AIDS  
Control Society for the year 2015-16.**

Dear 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 2015-16 has been conducted by M/s. Agarwal & Dhandhania, Surat and submit their Report.

In this connection, please find enclosed herewith **One** copy of Management Letter and Audit Report in respect of (A) New DBS (B) POOL FUND TI (C) GFATM Round- II and (D) RCC Round-IV along with the following Annual Statements.

1. Balance Sheet as on 31<sup>st</sup> March 2016 along with schedules including fixed assets Schedules.
2. Income & Expenditure Account for the year ended 31<sup>st</sup> 2016.
3. Receipt & Payment Account for the year ended 31<sup>st</sup> March 2016.
4. Utilisation Certificates for the year 2015-16.

Thanking you,



Yours Sincerely

(Dr. K. Y. Sultan)

Project Director (AIDS)/Director  
Medical & Health Services  
Daman- Diu

State AIDS Control Society, UT of Daman & Diu, 2<sup>nd</sup> Floor, CHC Building, Fort Area, Moti Daman, DAMAN – 396 220 (U.T.), Tel: 0260-2230192/136, email: ddsacs@gmail.com.

“Know your HIV Status, go to the nearest Government Hospital for free Voluntary Counseling and Testing.”