

Fin (Comp.) Dept.

Date: 29/05/2023

**Circular**

Sub: CMWSSB – Fin (Comp.) Dept – Statutory Audit Qualification –  
Financial Year 2020-21 – action required - Reg

Ref: 1. Audit Report dated:23.02.2023  
2. Board Res.No.03/2022 dt.22.03.2022

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The Statutory Auditor has completed the audit for the financial year 2020-21 and submitted the Audit Report vide 1<sup>st</sup> reference cited with certain audit qualifications.

In this regard it is informed that the Audit Report with qualification has to be sent to all areas/unit/sections in head office, in order to submit the reply for audit qualifications.

Further it is informed that, CMWSS Board considering Audit qualifications has instructed to take action on the observation of auditing and also instructed to place an action taken report and rectification report in every Board Meeting till all the qualifications are rectified vide reference 2<sup>nd</sup> cited.

Hence a copy of audit report with qualifications for the financial year 2020-21 is enclosed herewith to submit the reply for audit qualifications to Finance (Comp.) Department at the earliest.

Sd/- 29.05.2023

DEPUTY CONTROLLER OF FINANCE II

To:

All EE's of area I to XV/units office  
DCOF-I/DCOF-II/DCOF-III/DCOF-IV/DCOF-V/DCOF VI i/c  
Copy to: PC to F.D. /COF(R)

/t.c.f.b.o/

*K. B. Shyamani*  
29/5/23  
SAO (COMP.)