

// VERY URGENT //

No. AC 5 -43136/2010/DHS.

Directorate of Health Services,
Thiruvananthapuram,
Dated 17.06.2014.

From

**The Director of Health Services,
Thiruvananthapuram.**

To

**The District Medical Officer of Health,
Thiruvananthapuram/Kollam/Pathanamthitta/Alappuzha/
Kottayam/Ernakulam/Idukki/Palakkad/Thrissur/Malappuram/
Wayanad/Kozhikode/Kannur/Kasargode.**

Sir,

Sub: HSD- Audit Monitoring Committee Meeting- Proforma-
Forwarding of- reg.

Ref:
.....

I may inform you that the next Audit Monitoring Committee meeting is decided to conduct on 06.07.2014 at District Medical Office(Health), Kottayam. Hence concerned officers may be deputed to attend the meeting without fail. The updated progress report with specific remarks should be furnished in the meeting in the prescribed proforma as attached along with this letter. A copy of the same may be forwarded to this office in advance not later than 30.06.2014. This must be treated with topmost priority.

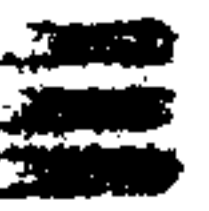
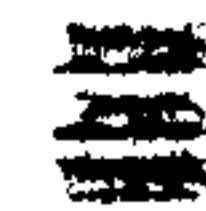
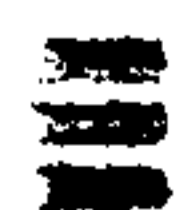
Yours faithfully,



For Director of Health Services.

PROFORMA DEPICTING THE DETAILS OF FILES TO BE KEPT READY FOR AMC MEETING

Year	No. of AG's IR Pending	No. of Pending Paras of A.G	PAC Recommendations to Comply	Pending /AG		Details of Major Irregularities	Remarks
				IAR	FW Inspection Report		
Up to 31.12.2011							
Up to 31.12.2012							
Up to 31.12.2013							
Up to 01.06.2014							



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Sl. No.	Period of Internal Audit covered with date of inspection	Date of report given to subordinate office	Reply furnished by sub office to Head office with date	Audit Para No under Internal Audit	Audit Objection with financial implementation	Reply furnished by the Head Office to the sub Office with date	Amount recovered	Amount withheld due to Govt. case and duration of stay	Action taken to vacate state	Specific remarks offered by the Head of Department
1	2	3	4	5	6	7	8	9	10	11