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भारतीय लेखा तथा लेखापरीक्षा विभाग
INDIAN AUDIT AND ACCOUNTS DEPARTMENT
प्रधान महालेखाकार (ले प), केरल शाखा कार्यालय, कोट्टयम
PRINCIPAL ACCOUNTANT GENERAL
(G&SSA), KERALA, BRANCH OFFICE, KOTTAYAM
पिन/PIN – 686 006.

No. IAU III/I/14-1/2015-16/361

Dated: 27.09.2016

To

The Director of Health Service (Medical)
Thiruvananthapuram

Sir,

Sub:- Audit Objections outstanding for more than six months.

I may draw your attention to the outstanding audit objections pertaining to your department. As on.....30.09.2014..... objections over a period of six months are pending clearance in your department. A List of audit objections over six months which remain outstanding in your department is enclosed.

Despite reminders from this office, objections continue to be pending in our records. I request you to give directions to the concerned officers to take necessary action under intimation to this office to clear the objection at the earliest.

Yours faithfully,


Senior Audit Officer

MEDICAL

Objection No.	Month of Accounts	Designation of the drawing officer responsible for the clearance of the objection	Amount of objection (H)	Nature of objection	Details of Correspondence	Dated
365	07/98	Medical Officer in charge, P.H Centre, Kallar Pattom colony, Idikki	1,120/-	Excess drawal of HRA	IAU III/I/8-1/719	dt 2-11-98
417	08/98	Medical Officer in charge, P.H Centre Muttom, Thodupuzha	825/-	Erroneous refixation of pay	IAU III/I/8-1/906	
304	05/99	Medical Officer in charge, P.H Centre Ummannoor	2270/-	Excess drawal of arrears of wages	IAU III/I/14-1/471	dt 07-9-99
619	11/99	Medical Officer in charge, P.H Center, Kuruthikad, Alappuzha	2,493/-	Drawal of excess surrender leave salary	IAU III/I/14-1/1190	dt 9-3-00
659	1/00	District M.O of Health, Painavu, Idukki	3504/-	Irregular grant of medical Reimbursement	IAU III/I/14-1/126	- dt. 01-06-00
482	07/00	Lay Secretary, Treasurer, Medical	1,137/-	Excess drawal of telephone	IAU III/I-14-1/920	dt 24-11-00
777	11/02	Medical Officer in charge, P.H Centre,	50/-	Excess drawal of	IAU III/I/14-1/ 196	10-06-03

		Nedumoncavu, Kottarakkara		special allowance to drivers		
783	10/02	Medical Officer in charge, P.H Centre, Kanjikuzhy, Idukki	2,588/-	Excess drawal of pay and allowances	IAU III/I/14-1/ 202	dt.10-06-03
786	10/02	Medical Officer in charge, Community Health Centre, Kanjeettukara, Pathanamthitta-689616	11,318/-	Irregular grant of increment	IAU III/I/14-1/ 205	dt. 10-06-03
790	10/02	Medical Officer, in charge, P.H Centre Konnathady, Idukki	7,878/-	Excess drawal of leave salary	IAU III/I/14-1/ 209	dt. 10-06-03
792	10/02	Medical Officer in charge, P.H Centre, Muthukulam, Alappuzha	25,035/-	Excess drawal of pay and allowances	IAU III/I/14-1/ 211	dt. 10-06-03
809	11/02	District Medical Officer of Health, Alappuzha	5,235/-	Excess drawal of pay and allowances	IAU III/I/14-1/228	dt 12-06-03
847	01/03	Medical officer in charge, P.H Centre Noornad, Alappuzha	4,669/-	Excess drawal of pay and allowances	IAU III/I/14-1/380	dt. 06-08-03
848	01/03	Medical officer in charge, P.H Centre Mariyapuram, Idukki	2484	Excess drawal of pay and allowances	IAU III/I/14-1/381	dt. 06-08-03
1096	02/04	District Medical Officer of Health, Painavu, Idukki	1,280/-	TA- Excess drawal of DA for halt	IAU III/I/14-1/571	dt. 09-09-04
1102	02/04	District Medical Officer of Health, Alappuzha	125/-	Irregular drawal of medical reimbursement	IAU III/I/14-1/577	dt. 09-09-04
1108	03/04	Medical Officer In-charge, P.H.C., Maniyarankudy	405/-	Excess drawal of T.A	IAU III/I/14-1/632	dt. 07-10-04

		P.O., Idukki				
1109	03/04	Medical Officer In-charge, P.H.C., Upputhara, Idukki	125/-	Excess drawal of T.A	IAU III/I/14-1/633	dt. 07-10-04
1112	03/04	Medical Officer In-charge, Kattappana, Idukki	905/-	Excess drawal of T.A	IAU III/I/14-1/636	dt. 07-10-04
1113	03/04	Medical Officer In-charge, P.H.C., Kanjikuzhy, Idukki	280/-	Excess drawal of T.A	IAU III/I/14-1/637	dt. 07-10-04
				Engagement of casual labourers daily		
1134	03/04	Secretary and Treasurer, Medical College Hospital, Gandhinagar, Kottayam	1,45,955/-	payment of remuneration- reg	IAU III/I/14-1/660	dt. 07-10-04
1138	03/04	District medical Officer (Health), Idukki	1,550/-	Excess drawal of T.A.	IAU III/I/14-1/664	dt. 07-10-04
758	04/04	Medical Officer In-charge, P.H.C., Thrikodithanam, Kottayam	5,230/-	Grant of higher grade- Erroneous fixation of pay	IAU III/I/14-1/739	dt. 04-11-04
816	05/04	Medical Officer In-charge, P.H.C., Thalavoor, Pathanapuram	150/-	Excess payment of remuneration	IAU III/I/14-1/853	dt. 09-12-04
817	05/04	Medical Officer In-charge, P.H.C., Mancode, Pathanapuram	500/-	Excess payment of remuneration	IAU III/I/14-1/854	dt. 09-12-04

818	05/04	Store Superintendent, District Medical store, Idukki, Thodupuzha	50/-	Excess drawal of special allowance to drivers	IAU III/I/14-1/855	dt. 09-12-04
907	08/04	Medical Officer, PHC, Pathanapuram	850/-	Excess payment of remuneration to doctors	IAU III/I/14-1/1059	dt. 09-02-05
919	07/04	Administrative Assistant, O/o the D.Medical Officer (H), Idukki	258/-	Irregular drawal of D.A.arrears	IAU III/I/14-1/1072	dt. 09-02-05
960	10/04	Medical Officer, P.H.Centre, Valanthakad, Maradu P.O., Ernakulam	851/-	Erroneous fixation/ refixation of pay- reg	IAU III/I/14-1/62	dt. 13-04-05
963	10/04	Medical Officer, P.H.Centre, Thuravoor, Ernakulam	4092/-	Drawal of D.A.Arrears - reg	IAU III/I/14-1/65	dt.13-04-05
989	11/04	Medical Officer, P.H.Centre, Deviyar Colony, Valara P.O., Idukki	26,460/-	Drawal of D.A. & other allowances	IAU III/I/14-1/134	dt. 05-05-05
991	11/04	Suptd. General Hospital, Pathanamthitta	2,912/-	Retrospective promotion- excess drawal of arrears	IAU III/I/14-1/136	dt.05-05-05
1007	11/04	District Medical Officer, Pathanamthitta	2,789/-	Drawal of time barred medical reimbursement	IAU III/I/14-1/181	dt. 24-05-05

				claims		
1014	11/04	Suptd. District Hospital, Alappuzha	950/-	Grant of higher grade- Excess drawal of arrears	IAU III/I/14-1/143	dt. 05-05-05
1065	01/05	Medical Officer in-charge, C.H.Centre, (Prof. T.V.Kesava Pillai Memorial) Vengola, Ernakulam	322/-	Excess drawal of pay and allowances	IAU III/I/14-1/282	dt. 24-06-05
1066	01/05	Medical Officer in-charge, P.H.Centre, Malayidamthuruthu, Ernakulam	9,205/-	Premature grant of higher grade	IAU III/I/14-1/283	dt. 24-06-05
1122	03/05	Lay Secretary & Treasurer, General Hospital, Ernakulam	500/-	Excess drawal of chappel allowances to drivers	IAU III/I/14-1/458	dt. 18-08-05
948	9/05	Superintendent, General Hospital, EKM	10662/-	Documents of medl. Reimbursement claim called for	IAU III/I/14-1/870	dt. 23-02-06
951	9/05	Medical Officer.Incharge, PHC, Vandiperiyar	200/-	Inadmisable grant of spl. Allowance	IAU III/I/14-1/874	dt. 23-02-06
952	9/05	Medical Officer.Incharge PHC, Kumily	150/-	Inadmisable grant of spl. Allowance	IAU III/I/14-1/875	dt. 23-02-06
978	10/05	Medical Officer.Incharge, PHC, Vandiperiyar	75/-	Excess payment of spl. Allowance & risk allowance	IAU III/I/14-1/940	dt. 13-03-06
979	10/05	Medical Officer.Incharge, PHC, Marayoor, Idukki	80/-	Excess payment of	IAU III/I/14-1/941	dt. 13-03-06

1014	12/05	Medical Officer.Incharge, PHC, Marayoor, Idukki	80/-	Hill Tract allowance Excess payment of interim relief	IAU III/I/14-1/159	dt. 30-06-06
905	4/06	Medical Officer.Incharge, PHC, Sreenarayanapuram, Pavithreswara P.O, Kollam	144/-	Excess payment of bonus	IAU III/I/14-1/542	dt. 09-11-06
1002	5/06	Medical Officer.Incharge, PHC, Kandallloor, Puthiyavila, Alappuzha	232/-	Irregular fixation of pay	IAU III/I/14-1/644	dt. 24-11-06
1003	5/06	Medical Officer.CH Centre, Thrikunnapuzha, Haripad	550/-	Irregular drawal of HRA	IAU III/I/14-1/645	dt. 24-11-06
1067	6/06	Superintendent, Taluk headquarters Hospital, Thodupuzha	12/-	Arithmatical inaccuracy in the drawal of Graph in Aid Bill	IAU III/I/14-1/709	dt. 29-11-06
1266	7/06	Secretary & Treasurer, General Hospital, EKM	25,044/-	Irregular drawal of revised HRA	IAU III/I/14-1/1015	dt. 09-01-07
1268	7/06	Medical Officer.Incharge, PH Centre, Chitottukara, N.Paravur	229/-	Irregular drawal of revised HRA	IAU III/I/14-1/1017	dt. 09-01-07
1312	8/06	Medical Officer.Incharge, PH Centre, Madathara, Kollam	2362/-	Irregular drawal of revised HRA	IAU III/I/14-1/1071	dt. 31-01-07
1416	8/06	Superintendent, Taluk Headquarters Hospital, Thripunithara	174/-	Irregular drawal of revised HRA and other	IAU III/I/14-1/1219	dt. 23-02-07

1452	9/06	Medical Officer.Incharge, PHC, Chadayamangalam	948/-	allowances Irregular drawal of revised HRA and other allowances	IAU III/I/14-1/1256	dt. 23-02-07
1560	11/06	Medical Officer in charge,PHC Cheppad, Muttam P.O Thodupuzha	1350/-	Irregular drawal of revised HRA and other allowances	IAU III/I/14-1/200	dt. 09-05-07
1566	11/06	Medical Officer incharge ,PHC, Vettickal, Alappuzha	2762/-	Irregular drawal of revised HRA and other allowances	IAU III/I/14-1/206	dt. 09-05-07
1713	01/07	District Medical officer(Health) Alappuzha	270/-	Irregular drawal of TA	IAU III/I/14-1/362	dt. 30-05-07
1715	01/07	Medical Officer.Incharge, PHC,Elanthoor,Pathanamthitta	4320/-	Irregular fixation of pay Inadmissible	IAU III/I/14-1/364	dt. 30-05-07
1823	3/07	Medical Officer.PHC,Pizhala,Ernakulam	35/-	payment of washing allowance	IAU III/I/14-1/640	dt. 16-08-07
1826	3/07	Lay Secretary and Treasurer,Govt Hospital,Kochi	25/-	Inadmissible payment of washing	IAU III/I/14-1/643	dt. 16-08-07

1831	3/07	Medical Officer.PHC,Cherthala South,Alapuzha	4582/-	allowance Irregular drawal of revised HRA and other allowances	IAU III/I/14-1/648	dt. 16-08-07
1843	3/07	Medical Officer.Incharge, PHC,Govt Hospital,Sasthamkotta,Kollam	1260/-	Grant of higher grade/excess drawal of arrears	IAU III/I/14-1/663	dt. 16-08-07
1849	3/07	Medical Officer.PHC,Valliathodu,Kodamthuruthu,Ezhupunna ,Alapuzha	4704/-	Grant of higher grade/Irregular fixation of pay	IAU III/I/14-1/670	dt. 16-08-07
1438	4/07	Administrative Assistant,District Medical Officer ,Alapuzha	2500/-	Excess payment of wages	IAU III/I/14-1/812	dt. 04-10-07
1447	4/07	Medical Officer.Incharge, PHC,Kumarapuram,Ernakulam	13817/	Irregular drawal of arrears of DA KK. Velu	IAU III/I/14-1/821	dt. 04-10-07
1455	5/07	Medical Officer.Incharge, PHC,Cheranellor,Ernakulam	1600/-	Short deduction of GPF Subscription M..Babu - 500 K.I.Mariamamma - 600 Kulsan Beevi - 500 Total - 1600	IAU III/I/14-1/846	dt. 10-10-07

1486	6/07	Medical Officer.PHC,Malayalapuzha,Pathanamthitta	705/-	Irregular drawal of arrears of DA	IAU III/I/14-1/879	dt. 10-10-07
1488	6/07	Medical Officer.Incharge, PHC,Koippuram,Pathanamthitta	738/-	Irregular drawal of arrears of DA	IAU III/I/14-1/881	dt. 10-10-07
1492	6/07	Medical Officer.Incharge, PHC,Muttom,ThodupUzha,Idukki	2330/-	Irregular drawal of arrears of DA	IAU III/I/14-1/885	dt. 10-10-07
1498	6/07	Medical Officer.Incharge, PHC,Kizhakkanoothera,Pathanamthitta	645/-	Irregular drawal of arrears of DA	IAU III/I/14-1/891	dt. 10-10-07
1502	6/07	Medical Officer.PHC,Thenmala,Kollam	840/-	Non Recovery of Interim Relief	IAU III/I/14-1/895	dt. 10-10-07
1511	6/07	Medical Officer.PHC,Arookutty,Alapuzha	2920/-	Irregular drawal of arrears	IAU III/I/14-1/904	dt. 10-10-07
1538	7/07	Medical Officer.Incharge, PHC,,pooyampally,Kollam	1131/-	Irregular drawal of DA arrears	IAU III/I/14-1/942	dt. 31-10-07
1539	7/07	Medical Officer.Incharge, PHC,Koippuram,Pathanamthitta	1074/-	Irregular drawal of DA arrears	IAU III/I/14-1/943	dt. 31-10-07
1542	7/07	Medical Officer.Incharge, PHC,Koipporam,Pathanamthitta	2790/-	Irregular drawal of DA arrears	IAU III/I/14-1/946	dt. 31-10-07
1554	7/07	District Medical Officer(Health),Painavu,Idukki	301/-	Irregular drawal of allowances	IAU III/I/14-1/958	dt. 31-10-07
1572	7/07	Medical Officer.PHC,Kanjikuzhi,Idukki	16740/-	Excess drawal of pay	IAU III/I/14-1/977	dt. 31-10-07

1578	7/07	Suptd. District Hospital, Kozhencherry, Pathanamthitta	2074/-	& allowances Grant of higher grade-Excess drawal of arrears	IAU III/I/14-1/985	dt. 31-10-07
1584	7/07	Superintendent. Govt Hospital, Punalur, Kollam	8058/-	Excess drawal of arrears	IAU III/I/14-1/991	dt. 31-10-07
1597	8/07	Superintendent, District Hospital, Kozhencherry, Pathanamthitta	17346/-	Drawal of revised arrears-reg	IAU III/I/14-1/1264	dt. 18-03-08
1600	8/07	Superintendent, Taluk Head Quarters Hospital, Kottarakkara, Kollam	14049/-	Irregular drawal of HRA	IAU III/I/14-1/1267	dt. 18-03-08
1603	8/07	Medical Officer in charge, Government Hospital, Sasthamakotta, Kollam	518/-	Grant of promotion prior to the completion of probation in the lower post	IAU III/I/14-1/1270	dt. 18-03-08
1608	8/07	Medical Officer in charge, Government Hospital, Sasthamakotta, Kollam	2447/-	Grant of promotion prior to the completion of probation in the lower post	IAU III/I/14-1/1275	dt. 18-03-08
1609	8/07	Medical Officer in charge, PHC, Vilakkudy, Kunnicothu P.O, Kollam	8967/-	Grant of promotion prior to the	IAU III/I/14-1/1276	dt. 18-03-08

				completion of probation in the lower post		
1615	8/07	Medical Officercharge, PHC, Arookuty, Alappuzha	5369/-	Irregular drawal of DA arrears	IAU III/I/14-1/1282	dt. 18-03-08
1618	8/07	Medical Officer in charge, PHC, Pooyappally, Kollam	981/-	Irregular drawal of DA arrears	IAU III/I/14-1/1286	dt. 18-03-08
1621	8/07	Medical Officer PHC, Thenmala, Kollam	807/-	Irregular drawal of DA arrears	IAU III/I/14-1/1289	dt. 18-03-08
1623	8/07	Superintendent, District Hospiatal Kozhencherry,Pathnamthitta	15670/-	Irregular drawal of DA arrears	IAU III/I/14-1/1291	dt. 18-03-08
1637	8/07	Medical Officer in charge, PHC , Melila, Vettikavala, Kollam	741/-	Irregular drawal of revised HRA & other allowances	IAU III/I/14-1/1305	dt. 18-03-08
1638	8/07	Medical Officer in Charge, PHC, Madathara, Kollam	550/-	Irregular drawal of revised HRA & other allowances	IAU III/I/14-1/1306	dt. 18-03-08
1640	8/07	District Medical Officer (Health), Painavu, Idukki	790/-	Irregular drawal of revised HRA & other allowances	IAU III/I/14-1/1308	dt. 18-03-08
1650	8/07	Medical Officer in charge, PHC Thiruvaniyoor, Kolencherry,Ernakulam	25/-	Inadmissible payment of washing allowance	IAU III/I/14-1/1318	dt. 18-03-08

1677	09/07	DMO (Health) Alappuzha	240/-	Excess drawal of T.A	IAU III/I/14-1/1351	dt. 26-03-08
1680	09/07	Superintendent, General Hospital, Pathnamthitta	9686/-	Grant of monetary benefit prior to the completion of probation	IAU III/I/14-1/1354	dt. 26-03-08
1687	09/07	Medical Officer, PHC Ummannor, Kollam	1904/-	Grant of monetary benefit prior to the completion of probation	IAU III/I/14-1/1361	dt. 26-03-08
1708	09/07	Medical Officer in charge, PHC, Kulakkada, Mavady, Kollam	11016/-	Irregular stepping up of pay Junior- Senior fixation	IAU III/I/14-1/1382	dt. 26-03-08
1709	09/07	Superintendent, GI Hospital, Alappuzha	775/-	Irregular drawal of medical reimbursement	IAU III/I/14-1/1383	dt. 26-03-08
1711	09/07	Medical Officer in charge, PHC,	600/-	Excess payment of festival allowance	IAU III/I/14-1/1386	dt. 26-03-08
1712	09/07	Medical Officer in charge, PHC, Kallar Vattayar, Idukki	600/-	Excess payment of festival allowance	IAU III/I/14-1/1387	dt. 26-03-08
1713	09/07	Medical Officer PHC, Karuna puram, Idukki	486/-	Irregular grant of Service based increase of wages	IAU III/I/14-1/1388	dt. 26-03-08

1726	09/07	Superintendent, GI Hospital, Pathnamthitta	11960/-	Grant of promotion arrears prior to the date of completion of probation in the lower post .	IAU III/I/14-1/1401	dt. 26-03-08
1727	09/07	Administrative officer, T.D Medical College, Alappuzha	1361/-	Excess drawal of arrears	IAU III/I/14-1/1402	dt. 26-03-08
1728	09/07	Administrative officer, Medical College,Kottayam	32656/-	Drawal of retrospective promotion irregular payment	IAU III/I/14-1/1403	dt. 26-03-08
1736	10/07	Medical Officer in charge, PHC, Mariyapuram, Idukki	3408/-	Irregular drawal of revised HRA & other allowances	IAU III/I/14-1/1411	dt. 28-03-08
1738	10/07	Lay Secretary and Treasurer, THQ Hospital, Thiruvalla	6480/-	Irregular drawal of DA arrears	IAU III/I/14-1/1413	dt. 28-03-08
1832	12/07	Medical Officer in charge, PHC, Kakkanad, Kusumagiri, Kochi	2320/-	Irregular drawal of revised HRA	IAU III/I/14-1/128	dt. 15-04-08
1833	12/07	Medical Officer in charge, PHC, Thiruvaniyoor, Kolencherry	1313/-		IAU III/I/14-1/129	dt. 15-04-08
1870	01/08	Medical Officer in charge, CHC, Ezhikkara, Ernakulam	2048/-	Excess payment of pay revision arrears	IAU III/I/14-1/220	dt. 29-05-08

1906	02/08	Medical Officer in charge,PHC, Chettikad,Alappuzha	1133/-	Irregular drawal of revised HRA& other allowances	IAU III/I/14-1/355	dt. 10-07-08
1915	02/08	Medical Officer in charge,PHC, Kanjikuzhy Idukki	10080/-	Irregular drawal of HRA,HTA conveyance allowance/ Special allowance	IAU III/I/14-1/414	dt. 04-08-08
1645	06/09	Lay Secertary and Tresurer Govrenment Hopital, Punaloor	2202	Excess payment of DA arrears	IAU III/I/14-1/652	dt 04-11-09
1650	07/09	Lay Secertary and Tresurer Talulk Headquarteres Hospital Pulikunnu, Mancombu, Alappuzha	966	Irregular drawal of revised HRA prior to 01-03-2006	IAU III/I/14-1/687	dt 04-11-09
1685	08/09	Medical Officer in charge PHC Ezhukone, Pavithraswaram, Kollam	775	Excess payment of Special Festival Allowance	IAU III/I/14-1/829	dt 17-12-09
1695	08/09	Medical Officer in charge Community Health Centre Pathanapuram, Pathanamthitta	775	Excess payment of Special Festival Allowance	IAU III/I/14-1/839	dt 17-12-09
1696	08/09	Medical Officer in cahрге PHC Vilakudy, Kunnikode, P.O Kollam	775	Excess payment of Special Festival Allowance	IAU III/I/14-1/840	dt 17-12-09

1698	08/09	Medical Officer PHC Pampadumpara, Idukki	775	Excess payment of Special Festival Allowance	IAU III/I/14-1/842	dt 17-12-09
1700	08/09	Administrative Assistant District Medical Officer (Health), Idukki	775	Excess payment of Special Festival Allowance	IAU III/I/14-1/844	dt 17-12-09
1715	08/09	Medical Officer PHC Rajakummary, Kulapparchal P.O Idukki	1250	Irregular payment of Adhoc Bonus	IAU III/I/14-1/888	dt 01-01-10
1717	08/09	Medical Officer in charge PHC, Vettackal, Cherthala, Alappuzha	1250	Irregular payment of Adhoc Bonus	IAU III/I/14-1/890	dt 01-01-10
1733	08/09	Lay Secretary and Treasurer District Hospital, Idukki	3014	Non- deduction of Income Tax	IAU III/I/14-1/947	dt 13-01-10
1735	08/09	Medical Officer, PHC, Cherthala	4920	Irregular drawal of HRA arrears	IAU III/I/14-1/949	dt 13-01-10
1865	11/09	Medical officer in charge, PHC Kulathupuzha, Anchal	120	Excess payment of HTA	IAU III/I/14-1/1217	dt 31/03/10
1867	11/09	Medical officer in charge, PHC Vazhathope, Idukki	30	Excess payment of HTA	IAU III/I/14-1/1219	dt 31/03/10
1869	11/09	Assistant Surgeon Medical Officer in charge PHC Panpadumpara, Nedumkandam	30	Excess payment of HTA	IAU III/I/14-1/21221	dt 31/03/10
1876	11/09	Administrative Medical Officer Rural Health Training centre, Chethikadu, Alappuzha	450	Irregular payment of Washing Allowance	IAU III/I/14-1/1229	dt 31/03/10

1932	11/09	Medical officer in charge PHC Kallar Pattomcolony, Nedukandam	9900	Irregular drawal of arreas of Uniform Allowance	IAU III/I/14-1/69	dt 19/04/10
1956	11/09	Medical Officer in charge PHC Konnathady, Admaly	10	Irrgular drawal of HTA	IAU III/I/14-1/159	dt .07/05/10
1966	12/09	Lay Secertary and Tresurer W&C Hopital Alappuzha	2387	Non- deduction of Income Tax for payment to contractor	IAU III/I/14-1/168	dt 07/05/10
1971	12/09	Medical Officer PHC Elappara,Idukki	7200	Irregular drawal of arreas of Uniform Allowance	IAU III/I/14-1/97	dt 26/04/10
1972	12/09	Medical officer in charge PHC Kumaly	13500	Irregular drawal of arreas of Uniform Allowance	IAU III/I/14-1/98	dt 26/04/10
1980	12/09	Medical Officer PHC Devikulam	2700	Irregular drawal of arreas of Uniform Allowance	IAU III/I/14-1/106	dt 26/04/10
2018	01/10	Medical officer in charge Community Health Centre Vechoochira	5400	Irregular drawl of Uniform Allowacne	IAU III/I/14-1/203	dt 31/0/10
1867	02/11	Medical Officer incharge, PHC, Ponvazhy, Sasthancotta, Kollam	400	Excess drawal of Uniform Allowance	IAU III/I/14-1/464	dt:07.10.11
1868	02/11	Medical Officer incharge, PHC, Panachikadu,	900	Excess drawal of	IAU III/I/14-1/	dt:07.10.11

1919	03/11	Channamkadu P.O, Kottayam Lay Secretary & Treasurer, Taluk Headquarter Hospital, Pulincunnu, Mancombu	300	Uniform Allowance Excess drawal of	IAU III/1/14-1/519	dt: 13.10.11
1920	03/11	Medical Officer incharge, PHC, Puakkade P.O, Ambalapuzha, Alappuzha	600	Uniform Allowance Excess drawal of	IAU III/1/14-1/520	dt:13.10.11
1921	03/11	Medical Officer incharge, PHC, Thakazhy, Ambalapuzha, Alappuzha	2100	Uniform Allowance Excess drawal of	IAU III/1/14-1/521	dt:13.10.11
1514	04/11	Medical Officer, C.H.C, Vathikudy, Painavu	97	Irregular payment of wages to PTS	IAU III/1/14-1/546	dt:13.10.11
1539	05/11	Medical Officer incharge, PH Centre, Muttom	3900	Irregular drawal of HRA & other allowance prior to 02/11	IAU III/1/14-1/575	dt: 24.10.11
1541	05/11	Medical Officer incharge, PH Centre, Muttom	7006	Irregular drawal of HRA & other allowance prior to 02/11	IAU III/1/14-1/577	dt:24.10.11
1861	02/11	Medical Officer, PHC, Peruvanthanam Peermadu, Iduckki	10	Excess drawal of HTA	IAU III/1/14-1/458	dt:07.10.11
1867	02/11	Medical Officer incharge, PHC, Ponvazhy, Sasthancotta, Kollam	400	Excess drawal of Uniform Allowance	IAU III/1/14-1/464	dt:07.10.11
1868	02/11	Medical Officer incharge, PHC, Panachikadu,	900	Excess drawal of	IAU III/1/14-1/	dt:07.10.11

		Channamkadu P.O, Kottayam		Uniform Allowance		
1881	03/11	Medical Officer incharge, PHC, Chennierkara, Pathanamthitta	150	Irregualr drawal of HRA along with substence allowances	IAU III/1/14-1/480	dt:13.10.11
1883	03/11	Medical Officer incharge PHC, Kulathupuzha, Kollam	39719	Payment of Electricity charges for Dr' quantity	IAU III/1/14-1/482	dt: 13.10.11
1885	03/11	Medical Officer incharge, PHC, Kanjikuzhy, Idukki	150	Excess drawal of pay and allowances	IAU III/1/14-1/484	dt: 13.10.11
1895	03/11	The Medical Officer, PHC, Yeroor,	4400	Excess drawal of Uniform Allowance	IAU III/1/14-1/495	dt: 13.10.11
1898	03/11	Medical Officer incharge, CHC, Sooranad, Sasthamcotta	1200	Excess drawal of Uniform Allowance	IAU III/1/14-1/498	dt:13.10.11
1908	03/11	Medical Officer, CHC, Vathikudy, Painavu	30	Excess drawal of HTA	IAU III/1/14-1/508	dt:13.10.11
1911	03/11	Lay Secretary & Treasurer General Hospital, Pathanamthitta	1319	Excess payment of Pay & DA	IAU III/1/14-1/511	dt:13.10.11
1917	03/11	Medical Officer incharge, PHC, Manakulam, Adimali	400	Excess drawal of Uniform Allowance	IAU III/1/14-1/517	dt:13.10.11
1581	05/11	Medical Officer incharge, PHC, Marayoor, Devikulam	5720	Incorrect Pay fixation	IAU III/1/14-1/640	dt:08.11.11
1582	05/11	Medical Officer incharge, PHC, Udumbanchola,	9830	Irregular drawal of	IAU III/1/14-1/641	dt:08.11.11

Nedumkandom

1583	05/11	Medical Officer incharge, PHC, Purapuzha, Thodupuzha, Idukki	1072	arrears consequent on retrospective premature Irregular drawal of arrears consequent on retrospective	IAU III/I/14-1/642	dt:08.11.11
1592	06/11	Medical Officer incharge, PHC, Vandenmedu	2613+8990	promature Irregular drawal of arrears consequent on retrospective	IAU III/I/14-1/650	dt:08.11.11
1611	06/11	Medical Officer incharge, PHC, Karunapuram	2430	promature Irregular drawal of HRA and othe allowances	IAU III/I/14-1/675	dt:11.11.11
1619	06/11	Medical Officer incharge, PHC, Yeroor	1800	Iregula drawal of HRA and other allowances	IAU III/I/14-1/691	dt:18.11.11
1622	06/11	Medical Officer incharge, PHC, Elapppara	9697	Irregular drawal of HRA and other allowances	IAU III/I/14-1/694	dt:18.11.11
1627	06/11	Medical Officer incharge, PHC, Elapppara, Peermedu	11270	Irregular drawal of HRA and other	IAU III/I/14-1/699	dt:18.11.11

1627	06/11	Medical Officer incharge, PHC, Elapppara, Peermedu	11270	allowances Irregual drawal of HRA and other allowances	IAU III/I/14-1/699	dt:18.11.11
1628	06/11	Medical Officer incharge, PHC, Muttom, Thodupuzha	5420	Irregular drawal of HRA and othe allowances	IAU III/I/14-1/700	dt:18.11.11
1694	6/11-जून	Medical Officer incharge, PHC, Kanjikuzhy, Idukki	330	Irregular drawal of HRA and other allowances	IAU III/I/14-1/782	dt:18.11.11
1696	06/11	Medical Officer incharge, PHC, Vannapuram	400	Inadmissible fixation of pay and allowances	IAU III/I/14-1/784	dt:28.11.11
1755	07/11	Medical Office incharge, PHC, Elappara, Idukki	3397	Irregular fixation of wages to PTS	IAU III/I/14-1/844	dt:28.11.11
1768	07/11	Medical Officer incharge, PHC, Konnathady, Idukki	5520	Irregular fixation of wages to PTS	IAU III/I/14-1/857	dt: 28.11.11
1839	8/2011	Medical Officer, PHC, Pampadumpara, Nedumkandom	60	Excess drawal of HTA	IAUIII/I/14-1/899	Dt:27/12/11
1879	8/2011	Medical Officer, PHC, Kanjikuzhy, Idukki	990	Irregular fixation of wages to PTCM	IAUIII/I/14-1/1094	Dt:3/2/12
1918	9/2011	Medical Officer, PHC, Melila, Kottarakara	1150	Irregular payment of	IAUIII/I/1-1/1228	Dt:7/2/12

				Adhoc Bonus		
1919	9/2011	Medical Officer, CHC, Soornad, Sasthamcotta	1150	Irregular payment of Adhoc Bonus	IAUIII/I/14-1/1227	Dt:7/2/12
1928	9/2011	Medical Officer, CHC, Thumpaman, Pandalam	1150	Irregular payment of Adhoc Bonus	IAUIII/I/14-1/1187	Dt:7/2/12
1936	9/2011	Superintendent, CHC, Neumpara, Pooyappally	1150	Irregular payment of Adhoc Bonus	IAUIII/I/14-1/1193	Dt:7/2/12
1937	9/2011	Medical Officer, PHC, Edamaruku, Erattupetta, Kottayam	1150	Irregular payment of Adhoc Bonus	IAUIII/I/1-1/1196	Dt:7/2/12
1993	9/2011	Medical Officer, PH Centre, Ezhumattom	1000	Payment of special allowance to PTC statement	IAUIII/I/14-1/1181	Dt:7/2/12
1996	9/2011	Medical Officer, PH Centre, Elappara, Peermedu	7145	Payment of special allowance to PTC statement	IAUIII/I/14-1/1184	Dt:7/2/12
2005	9/2011	Medical Office, PH Centre, Elappara, Peermedu	1870	Payment of special allowance to PTC statement	IAUIII/I/14-1/1131	Dt:6/2/12
2016	10/2011	Medical Officer, CHC, Sooranad	110+DA	Irregular fixation of wages to PTS	IAUIII/I/14-1/1254	Dt:13/2/12
2018	10/2011	Medical Officer, PH Centre, Kanjikuzhy, Idukki	1296	Irregular drawal of revised HRA other	IAUIII/I/14-1/1256	Dt:13/2/12

2023	10/2011	Medical Officer, PH Centre, Chinnakkamal, Rajakumari, Idukki	40845	allowance Retrospective Promotion to the cadre of Jr. PHN	IAUIII/I/14-1/1261	Dt:13/2/12
2027	10/2011	Superintendent District Hospital, Idukki	120	Excess drawal of HTA	IAUIII/I/14-1/1265	Dt:13/12/12
2028	10/2011	Superintendent District Hospital, Idukki	60	Excess drawal of HTA	IAUIII/I/14-1/1260	Dt:13/12/12
2031	10/2011	Medical Officer, PHC, Valara PO, Deviyarcolony, Adimali, Idukki	20	Excess drawal of HTA	IAUIII/I/14-1/1268	Dt:13/12/12
2035	10/2011	Medical Officer, PHC, Chempakappara, Kattappana, Idukki	60	Excess drawal of HTA	IAUIII/I/14-1/1272	Dt:13/12/12
2036	10/2011	Medical Officer, PHC, Kanchiyar, Kattappana	60	Excess drawal of HTA	IAUIII/I/14-1/1273	Dt:13/12/12
2037	10/2011	Medical Officer, PHC, Pampadumpara, Nedumkandom, Idukki	60	Excess drawal of HTA	IAUIII/I/14-1/1274	Dt:13/12/12
2040	10/2011	Superintendent District Hospital, Idukki	270	Irregular drawal of HRA	IAUIII/I/14-1/1277	Dt:13/12/12
2083	11/2011	Medical Officer, PHC, Kanchiyoor, Kattappana, Idukki	60	Excess drawal of HTA	IAUIII/I/14-1/1345	Dt:5/3/12
2090	11/2011	Medical Officer, PHC, Pampadipara, Nedumkandom, Idukki	60	Excess drawal of HTA	IAUIII/I/14-1/1352	Dt:5/3/12

2150	2/2012	Medical Officer, CHC, Veechoria, Ranni	600	Excess drawal of uniform allowance	IAUIII/I/14-1/101	Dt:22/5/12
2151	2/2012	Medical Officer, PHC, Kanjikuzhy, Painavu, Idukki	3200	Excess drawal of revised HRA and other allowance	IAUIII/I/14-1/102	Dt:22/5/12
2152	2/2012	Medical Officer, PHC, Kanjikuzhy, Painavu, Idukki	17698	Excess drawal of revised HRA and other allowance	IAUIII/I/14-1/106	Dt:22/5/12
2155	2/2012	Medical Officer, CHC, Edappally	200	Excess drawal of CCA	IAUIII/I/14-1/136	Dt:16/6/12
1764	5/2012	Medical officer incharge, PH Centre, Vazhathope, Mariyarkudy P.O, Idukki	250	Irregular payment of HRA	IAUIII/I/14-1/331	Dt:4/9/12
1803	6/2012	Medical officer incharge, CHC, Kanjikuzhy, Painavu, Idukki	640+DA	Irregular payment of wages to PTS	IAUIII/I/14-1/406	Dt:17/9/12
1810	6/2012	Medical officer incharge, PHC, Vazhathope, Mariyankudy P.O, Painavu, Idukki	250	Excess drawal of HRA	IAUIII/I/14-1/399	Dt:17/9/2012
1835	7/2012	Medical officer incharge, CHC, Kattappana, Idukki	60	Excess drawal of HTA	IAUIII/I/14-1/458	Dt:7/10/2012
1840	7/2012	Medical Officer incharge, CHC, Kanjikuzhy, Painavu, Idukki	640	Excess payment of wages to	IAUIII/I/14-1/462	Dt:9/10/2012
1842	7/2012	Medical office incharge, PHC, Vazhahope, Mariyankudy P O, Painavu, Idukki	250	Irregular payment of HRA along with	IAUIII/I/14-1/464	Dt:9/10/12

1871	8/2012	Medical Officer, PH Centre, Ittiva, Chadayamangalam, Kollam	8000	salary Excess drawal of festival advance	IAU III/I/14-1/569	Dt:3/12/12
1878	9/2012	Medical officer, PHC, Kanjikuzhy, Painavu, Idukki	640	Excess payment of wages to PTS	IAU III/I/14-1/626	Dt:9/1/13
1879	9/2012	Medical officer, PHC, Kanjikuzhy, Painavu, Idukki	1200	Irregular payment of Adhoc Bonus	IAU III/I/14-1/624	Dt:9/1/13
1900	10/2012	Lay Secretary & Treasurer, ICH Gandhinagar, Kottayam	2456	Irregular drawal of special allowance	IAU III/I/14-1/683	Dt:19/2/13
1866	8/2012	Superintendent, Taluk Headquarters hospital, Adimaly	120	Excess payment of HTA		
1924	12/12	Medical Officer.PHC, Thenmala, Kollam	180	Excess payment of HTA	IAU III/I/14-1/815	dt. 26.3.13
1933	12/12	Medical Officer incharge, PHC, Udumbanchola, Nedumkandom	120	Excess payment of HTA		
1713	1/13	Medical Officer, CHC, Karuna puram, Idukki	120	Excess payment of HTA	IAU III/I/14-1/49	dt. 22.4.13
1927	02/13	Medical Officer in charge, C.H Centre, Kanjikuzhy, Idukki	660	Excess payment of wages to PTS	IAU III/I/14-1/50	22.4.13
1979	02/13	Medical Officer incharge, PHC, Udumbanchola, Nedumkandom	60	Excess payment of HTA	IAU III/I/14-1/49	22.4.13

1680	5/13	Supt. Taluk Hqrs. Hospital, kanjirappally	250	Irregular drwal of revised HRA	IAU III/I/14-1/394	dt. 12.8.13
1718	7/13	Medical Officer, CHC Muttam, Thodupuzha	2557	Excess drwal of pay & allowances	IAU III/I/14-1/578	dt. 21.10.13
1737	7/13	Medical Officer, PHC Kanthallur,Devikulam,Idukki	44	Declaration of probation-reg	IAU III/I/14-1/600	dt. 28.10.13
1763	8/13	Lay Secretary & Treasurer, GH,Changanacherry	5400	Non deduction of Income Tax	IAU III/I/14-1/674	dt. 26.11.13
1817	10/13	Medical Officer, PHC Vazhoor,Kottayam	3510	Excess drawl of DA arrears	IAU III/I/14-1/936	dt. 7.2.14
1874	11/13	AO, TD Medical College, vandanam, Alappuzha	2160 + DA	Excess payment of wages to PTS	IAU III/I/14-1/1016	dt. 25.2.14
1929	12/13	Medical Officer, PHC Mulakkuzha, Chengannur	250	Irregular drawal of pay	IAU III/I/14-1/145	dt. 1.4.14
2026	12/13	Medical Officer, PHC S N Puram, Kollam	61	Excess payment of wages to PTS	IAU III/I/14-1/443	dt. 31.7.14
2027	12/13	Lay Secretary & Treasurer, Taluk Headquarters hospital, Vaikom	1785	LTC CLAIM-REG	IAU III/I/14-1/173	dt. 22.5.14
2170	03/14	Lay Secretary & Treasurer, Taluk Headquarters hospital, Thodupuzha	22119	Non deduction of income tax	IAU III/I/14-1/462	dt. 1.8.14
2177	03/14	Lay Secretary & Treasurer,	3549	Excess drawal Of	IAU III/I/14-1/468	dt. 1.8.14

2185	03/14	Superintendent Taluk Headquarters Hospital, Peermade,Idukki	300	Consolidated pay Excess drawal of DA	IAU III/I/14-1/479	dt. 1.8.14
1867	04/14	Medical Officer in charge, PHC Kanthloor, Devikulam	62	Sanction of increment before declaration of probation	IAU III/I/14-1/14- 15/643	Dt:27.08.14
1869	04/14	Medical Officer in charge, PHC Arakulam, Idukki	246	Excess drawal of pay and allowances	IAU III/I/14-1/14- 15/560	Dt:14.08.14
1879	04/14	Lay Secretary & Treasurer, Taluk Head Quarters Hospital, Thiruvalla	4035	Excess drawal of wages	IAU III/I/14-1/14- 15557	Dt:14.08.14
1897	05/14	Medical Officer incharge, PHC Edayazham, Vaikom	1900	Payment of allowances prior to 02/11	IAU III/I/14-1/14- 15/659	Dt:15.09.14
1960	07/14	Lay Secretary and Treasurer, M.C.H, Alapppy	142+DA	Excess drawal of pay	IAU III/I/14-1/14- 15/978	Dt:08.12.14
1977	07/14	Lay Secretary and Treasurer, General Hospital, Pathanamthitta	12477	Non deduction of tax from salary	IAU III/I/14-1/14- 15/966	Dt:08.12.14
1989	07/14	Lay Secretary and Treasurer, M.C.H, Alappuzha	794+DA	Excess drawal of pay	IAU III/I/14-1/14- 15/938	Dt:01.12.14
1990	07/14	Lay Secretary and Treasurer, MCH Vandanam, Alapppy	46+DA	Sanction of increment before probation declaration	IAU III/I/14-1/14- 15/933	Dt:01.12.14

1991	07/14	Medical Officer incharge, PHC, Puramattom, Mallappally	108+DA	Sanction of increment before probation declaration	IAU III/I/14-1/14- 15/940	Dt:01.12.14
2013	8/14	Medical Officer incharge, PHC, Vandenmedu, Kattappana	60	Excess drawal of HTA	IAU III/I/14-1/14- 15/999	Dt:09.12.14


Supervisor / IAU III