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भारतीय लेखा तथा लेखापरीक्षा विभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT

प्रधान महालेखाकार (सामान्य एवं सामाजिक क्षेत्र  
लेखापरीक्षा) का कार्यालय,  
शाखा कार्यालय: एस एच माउण्ड पी ओ, नागम्बडम  
कोट्टयम, केरल - 686 006

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL  
(GENERAL & SOCIAL SECTOR AUDIT),  
BRANCH OFFICE : SH MOUNT P.O., NAGAMBADAM  
KOTTAYAM, KERALA-686 006

No. IAU III/I/14-1/2015-16/ 299

Dated:- 19/09.2015

To

Director of Health Services  
Directorate of Health Services,  
General Hospital Junction,  
Thiruvananthapuram - 695 035

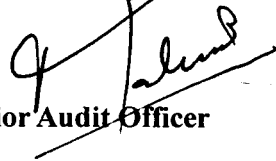
Sir,

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

I may draw your attention to the outstanding audit objections raised by Central audit, Office of the Pricipal Accountant General (G&SSA), Branch office-Kottayam pertaining to your department. As on 30.09.2015, 245 objections over a period of six months are pending clearance in your department. A List of audit objections over six months which remian 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	H 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	H 825/-	Erroneous refixation of pay	IAU III/I/8-1/906	
304	05/99	Medical Officer in charge, P.H Centre Ummannoor	H 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	H 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	H 3504/-	Irregular grant of medical Reimbursement	IAU III/I/14-1/126	- dt. 01-06-00
482	07/00	Lay Secretary, Treasurer, Medical	H 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,	H 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	H 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	H 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	H7,878/-	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	H 25,035/-	Excess drawal of pay and allowances	IAU III/I/14-1/ 211	dt. 10-06-03
808	11/02	Medical Officer in charge, P.H Centre, Ayyappancoil,Idukki	H 846/-	Excess drawal of pay and allowances	IAU III/I/14-1/ 227	dt. 12-06-03
809	11/02	District Medical Officer of Health, Alappuzha	H 5,235/-	Excess drawal of pay and allowances	IAU III/I/14-1/228	dt 12-06-03
816	12/02	Medical Officer in charge, P.H Centre, Arookkuty, Alappuzha	H900/-	Excess drawal of pay and allowances	IAU III/I/14-1/322	dt. 08-07-03
845	01/03	Medical officer in charge, P.H Centre Kuppappuram, Alappuzha	H 518/-	Excess drawal of pay and allowances	IAU III/I/14-1/378	dt. 06-08-03
847	01/03	Medical officer in charge, P.H Centre Noornad, Alappuzha	H 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,	H 2484	Excess drawal of pay	IAU III/I/14-1/381	dt. 06-08-03

		Idukki		and allowances		
1096	02/04	District Medical Officer of Health, Painavu, Idukki	H.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	H125/-	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 P.O., Idukki	H405/-	Excess drawal of T.A	IAU III/I/14-1/632	dt. 07-10-04
1109	03/04	Medical Officer In-charge, P.H.C., Upputhara, Idukki	H125/-	Excess drawal of T.A	IAU III/I/14-1/633	dt. 07-10-04
1127	03/04	Medical Officer In-charge, P.H.C., Madathra, Kollam	H 1,627/-	Excess drawal of higer grade arrears	IAU III/I/14-1/635	dt. 07-10-04
1112	03/04	Medical Officer In-charge, Kattappana, Idukki	H905/-	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	H280/-	Excess drawal of T.A	IAU III/I/14-1/637	dt. 07-10-04
1127	03/04	District Medical Officer of Health, Idukki	H1,327/-	Irregular drawal of medical reimbursement	IAU III/I/14-1/652	dt. 07-10-04
1134	03/04	Secretary and Treasurer, Medical College Hospital, Gandhinagar, Kottayam	H1,45,955/-	Engagement of casual labourers daily payment of remuneration- reg	IAU III/I/14-1/660	dt. 07-10-04

1138	03/04	District medical Officer (Health), Idukki	H1,550/-	Excess drawal of T.A.	IAU III/I/14-1/664	dt. 07-10-04
1151	01/04	Medical Officer in-charge, P.H.C., Seethathodu, Pathanamthitta	H38,487/-	Regularisation of suspension period as eligible leave	IAU III/I/14-1/760	dt. 04-11-04
758	04/04	Medical Officer In-charge, P.H.C., Thrikodithanam, Kottayam	H5,230/-	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	H150/-	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	H500/-	Excess payment of remuneration	IAU III/I/14-1/854	dt. 09-12-04
818	05/04	Store Superintendent, District Medical store, Idukki, Thodupuzha	H50/-	Excess drawal of special allowance to drivers	IAU III/I/14-1/855	dt. 09-12-04
907	08/04	Medical Officer, PHC, Pathanapuram	H850/-	Excess payment of	IAU III/I/14-1/1059	dt. 09-02-05

				remuneration to doctors		
919	07/04	Administrative Assistant, O/o the D.Medical Officer (H), Idukki	H258/-	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	H851/-	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	H4092/-	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	H26,460/-	Drawal of D.A. & other allowances	IAU III/I/14-1/134	dt. 05-05-05
991	11/04	Suptd. General Hospital, Pathanamthitta	H2,912/-	Retrospective promotion- excess drawal of arrears	IAU III/I/14-1/136	dt.05-05-05
1004	11/04	Administrative Assistant, D.Medical Officer. (H), Ernakulam	H7/-	Short recovery of rent of Govt. Quarters	IAU III/I/14-1/178	dt.24-05-05
1007	11/04	District Medical Officer, Pathanamthitta	H2,789/-	Drawal of time barred medical reimbursement claims	IAU III/I/14-1/181	dt. 24-05-05
1014	11/04	Suptd. District Hospital, Alappuzha	H950/-	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	H322/-	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	H9,205/-	Premature grant of higher grade	IAU III/I/14-1/283	dt. 24-06-05
1122	03/05	Lay Secretary & Treasurer, General Hospital, Ernakulam	H500/-	Excess drawal of chappel allowances to drivers	IAU III/I/14-1/458	dt. 18-08-05
948	9/05	Superintendent, General Hospital, EKM	H10662/-	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	H200/-	Inadmissible grant of spl. Allowance	IAU III/I/14-1/874	dt. 23-02-06
952	9/05	Medical Officer.Incharge PHC, Kumily	H150/-	Inadmissible grant of spl. Allowance	IAU III/I/14-1/875	dt. 23-02-06
978	10/05	Medical Officer.Incharge, PHC, Vandiperiyar	H75/-	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	H80/-	Excess payment of Hill Tract allowance	IAU III/I/14-1/941	dt. 13-03-06
1014	12/05	Medical Officer.Incharge, PHC, Marayoor, Idukki	H80/-	Excess payment of interim relief	IAU III/I/14-1/159	dt. 30-06-06
905	4/06	Medical Officer.Incharge, PHC, Sreenarayanapuram,	H144/-	Excess payment of	IAU III/I/14-1/542	dt. 09-11-06

1002	5/06	Pavithreswara P.O, Kollam Medical Officer.Incharge, PHC, Kandallloor, Puthiyavila, Alappuzha	H232/-	bonus Irregular fixation of pay	IAU III/I/14-1/644	dt. 24-11-06
1003	5/06	Medical Officer.CH Centre, Thrikunnapuzha, Haripad	H550/-	Irregular drawal of HRA	IAU III/I/14-1/645	dt. 24-11-06
1067	6/06	Superintendent, Taluk headquarters Hospital, Thodupuzha	H12/-	Arithmatical inaccuracy in the drawal of Grapth in Aid Bill	IAU III/I/14-1/709	dt. 29-11-06
1266	7/06	Secretary & Treasurer, General Hospital, EKM	H25,044/-	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	H229/-	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	H2362/-	Irregular drawal of revised HRA	IAU III/I/14-1/1071	dt. 31-01-07
1416	8/06	Superintendent, Taluk Headquarters Hospital, Thripunithara	H174/-	Irregular drawal of revised HRA and other allowances	IAU III/I/14-1/1219	dt. 23-02-07
1452	9/06	Medical Officer.Incharge, PHC, Chadayamangalam	H948/-	Irregular drawal of revised HRA and other	IAU III/I/14-1/1256	dt. 23-02-07



1560	11/06	Medical Officer in charge,PHC Cheppad, Muttam P.O Thodupuzha	H1350/-	allowances Irregular drawal of revised HRA and other	IAU III/I/14-1/200	dt. 09-05-07
1566	11/06	Medical Officer incharge ,PHC, Vettickal, Alappuzha	H2762/-	allowances Irregular drawal of revised HRA and other	IAU III/I/14-1/206	dt. 09-05-07
1621	12/06	Medical Officer.PHC,Thalappalam,Erattupettah	H4297/-	allowances Irregular drawal of revised HRA and other	IAU III/I/14-1/267	dt. 17-05-07
1713	01/07	District Medical officer(Health) Alappuzha	H270/-	allowances Irregular drawal of TA	IAU III/I/14-1/362	dt. 30-05-07
1715	01/07	Medical Officer.Incharge, PHC,Elanthoor,Pathanamthitta	H.4320/-	Irregular fixation of pay	IAU III/I/14-1/364	dt. 30-05-07
1823	3/07	Medical Officer.PHC,Pizhala,Ernakulam	H35/-	Inadmissible payment of washing allowance	IAU III/I/14-1/640	dt. 16-08-07
1826	3/07	Lay Secretary and Treasurer,Govt Hospital,Kochi	H25/-	Inadmissible payment of washing	IAU III/I/14-1/643	dt. 16-08-07

1831	3/07	Medical Officer.PHC,Cherthala South,Alapuzha	H4582/-	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	H1260/-	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	H4704/-	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	H2500/-	Excess payment of wages	IAU III/I/14-1/812	dt. 04-10-07
1447	4/07	Medical Officer.Incharge, PHC,Kumarapuram,Ernakulam	H13817/	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	H1600/-	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	H705/-	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	H738/-	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	H.2330/-	Irregular drawal of arrears of DA	IAU III/I/14-1/885	dt. 10-10-07
1498	6/07	Medical Officer.Incharge, PHC,Kizhakkanothara,Pathanamthitta	H.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	H840/-	Non Recovery of Interim Relief	IAU III/I/14-1/895	dt. 10-10-07
1511	6/07	Medical Officer.PHC,Arookutty,Alapuzha	H.2920/-	Irregular drawal of arrears	IAU III/I/14-1/904	dt. 10-10-07
1538	7/07	Medical Officer.Incharge, PHC,,pooyampally,Kollam	H1131/-	Irregular drawal of DA arrears	IAU III/I/14-1/942	dt. 31-10-07
1539	7/07	Medical Officer.Incharge, PHC,Koippuram,Pathanamthitta	H1074/-	Irregular drawal of DA arrears	IAU III/I/14-1/943	dt. 31-10-07
1542	7/07	Medical Officer.Incharge, PHC,Koipporam,Pathanamthitta	H2790/-	Irregular drawal of DA arrears	IAU III/I/14-1/946	dt. 31-10-07
1548	7/07	Insurance Medical Officer. ESI Dispensary,Puthoor,Kollam	H717/-	Irregular drawal of DA arrears	IAU III/I/14-1/952	dt. 31-10-07
1554	7/07	District Medical Officer(Health),Painavu,Idukki	H301/-	Irregular drawal of	IAU III/I/14-1/958	dt. 31-10-07

1572	7/07	Medical Officer.PHC,Kanjikuzhi,Idukki	H16740/-	allowances Excess drawal of pay & allowances	IAU III/I/14-1/977	dt. 31-10-07
1578	7/07	Suptd. District Hospital, Kozhencherry,Pathanamthitta	H2074/-	Grant of highrer grade-Excess drawal of arrears	IAU III/I/14-1/985	dt. 31-10-07
1584	7/07	Superintendent.Govt Hospital,Punalur,Kollam	H8058/-	Excess drawal of arrears	IAU III/I/14-1/991	dt. 31-10-07
1597	8/07	Superintendent, District Hospital, Kozhencherry,Pathanamthitta	H17346/-	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	H14049/-	Irregular drawal of HRA	IAU III/I/14-1/1267	dt. 18-03-08
1603	8/07	Medical Officer in charge, Govrnment Hospital, Sasthmakotta, Kollam	H518/-	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, Govrnment Hospital, Sasthmakotta, Kollam	H2447/-	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	H8967/-	Grant of promotion prior to the completion of probation in the lower post	IAU III/I/14-1/1276	dt. 18-03-08
1615	8/07	Medical Officer charge, PHC, Arookuty, Alappuzha	H5369/-	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	H981/-	Irregular drawal of DA arrears	IAU III/I/14-1/1286	dt. 18-03-08
1621	8/07	Medical Officer PHC, Thenmala, Kollam	H807/-	Irregular drawal of DA arrears	IAU III/I/14-1/1289	dt. 18-03-08
1623	8/07	Superintendent, District Hospital Kozhencherry, Pathnamthitta	H15670/-	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	H.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	H550/-	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	H790/-	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	H25/-	Inadmissible payment of washing allowance	IAU III/I/14-1/1318	dt. 18-03-08
1677	09/07	DMO (Health) Alappuzha	H240/-	Excess drawal of T.A	IAU III/I/14-1/1351	dt. 26-03-08
1680	09/07	Superintendent, General Hospital, Pathnamthitta	H9686/-	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	H.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	H11016/-	Irregular stepping up of pay Junior- Senior fixation	IAU III/I/14-1/1382	dt. 26-03-08
1709	09/07	Superintendent,Gl Hospital, Alappuzha	H775/-	Irregular drawal of medical reimbursement	IAU III/I/14-1/1383	dt. 26-03-08
1711	09/07	Medical Officer in charge, PHC,	H600/-	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	H600/-	Excess payment of festival allowance	IAU III/I/14-1/1387	dt. 26-03-08
1713	09/07	Medical Officer PHC, Karuna puram, Idukki	H486/-	Irregular grant of	IAU III/I/14-1/1388	dt. 26-03-08

1726	09/07	Superintendent, GI Hospital, Pathnamthitta	R.11960/-	Service based increase of wages 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	H1361/-	Excess drawal of arrears	IAU III/I/14-1/1402	dt. 26-03-08
1728	09/07	Administrative officer, Medical College,Kottayam	H32656/-	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	H3408/-	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	H.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	H2320/-	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	H1313/-		IAU III/I/14-1/129	dt. 15-04-08

1870	01/08	Medical Officer in charge, CHC, Ezhikkara,Ernakulam	H2048/-	Excesss 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	H1133/-	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	H10080/-	Irregular drawal of HRA,HTA conveyance allowance/ Special allowance	IAU III/I/14-1/414	dt. 04-08-08
1928	03/09	Medical Officer, PHC Meenadam P.O, Kottayam	H200	Payment of Special Allowance	IAU III/I/14-1/359	dt23-07-09
1645	06/09	Lay Secertary and Tresurer Govrenment Hopital, Punaloor	H 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	H 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	H775	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	H 775	Excess payment of Special Festival	IAU III/I/14-1/839	dt 17-12-09



				Allowance		
1696	08/09	Medical Officer in cahrge PHC Vilakudy, Kunnikode, P.O Kollam	H775	Excess payment of Special Festival Allowance	IAU III/I/14-1/840	dt 17-12-09
1698	08/09	Medical Officer PHC Pampadumpara, Idukki	H 775	Excess payment of Special Festival Allowance	IAU III/I/14-1/842	dt 17-12-09
1700	08/09	Adminstrative Assistant District Medical Officer (Health), Idukki	H 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	H 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	H 1250	Irregular payment of Adhoc Bonus	IAU III/I/14-1/890	dt 01-01-10
1733	08/09	Lay Secertary and Tresurer District Hopital , Idukki	H 3014	Non- deduction of Income Tax	IAU III/I/14-1/947	dt 13-01-10
1735	08/09	Medical Officer, PHC, Cherthala	H4920	Irregular drawal of HRA arreares	IAU III/I/14-1/949	dt 13-01-10
1865	11/09	Medical officer in charge, PHC Kulathupuzha, Anchal	H120	Excess payment of HTA	IAU III/I/14-1/1217	dt 31/03/10
1867	11/09	Medical officer in charge, PHC Vazhathope,Idukki	H30	Excess payment of HTA	IAU III/I/14-1/1219	dt 31/03/10

1869	11/09	Assisiatnt Surgeon Medical Officer in charge PHC Panpadumpara, Nedumkandam	H30	Excess payment of HTA	IAU III/I/14-1/21221	dt 31/03/10
1876	11/09	Administrative Medical Officer Rural Health Traiinig centre, Chethikadu, Alappuzhza	H 450	Irregular payment of Washing Allowance	IAU III/I/14-1/1229	dt 31/03/10
1913	11/09	Supdt, C.H.C Adimaly , Idukki	H37800	Irregular payment of Washing Allowance	IAU III/I/14-1/94	dt 21/04/10
1927	11/09	Supdt, C.H.C Adimaly , Idukki	H 5400	Irregular payment of Washing Allowance	IAU III/I/14-1/65	dt 19/04/10
1932	11/09	Medical officer in charge PHC Kallar Pattomcolony, Nedukandam	H 9900	Irregular drawal of arrears of Uniform Allowance	IAU III/I/14-1/69	dt 19/04/10
1956	11/09	Medical Officer in charge PHC Konnathady, Admaly	H 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	H2387	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	H7200	Irregular drawal of arrears of Uniform Allowance	IAU III/I/14-1/97	dt 26/04/10
1972	12/09	Medical officer in charge PHC Kumaly	H 13500	Irregular drawal of arrears of Uniform Allowance	IAU III/I/14-1/98	dt 26/04/10

1980	12/09	Medical Officer PHC Devikulam	H2700	Irregular drawal of arrears of Uniform Allowance	IAU III/I/14-1/106	dt 26/04/10
1982	12/09	Medical Officer in charge PHC Nooranadu,	H 8100	Irregular drawal of arrears of Uniform Allowance	IAU III/I/14-1/108	dt 26/04/10
2018	01/10	Medical officer in charge Community Health Centre Vechoochira	H 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	H 400	Excess drawal of Uniform Allowance	IAU III/1/14-1/464	dt:07.10.11
1868	02/11	Medical Officer incharge, PHC, Panachikadu, Channamkadu P.O, Kottayam	H 900	Excess drawal of Uniform Allowance	IAU III/1/14-1/	dt:07.10.11
1919	03/11	Lay Secretary & Treasurer, Taluk Headquarter Hospital, Pulincunnu, Mancombu	H300	Excess drawal of Uniform Allowance	IAU III/1/14-1/519	dt: 13.10.11
1920	03/11	Medical Officer incharge, PHC, Puakkade P.O, Ambalapuzha, Alappuzha	H 600	Excess drawal of Uniform Allowance	IAU III/1/14-1/520	dt:13.10.11
1921	03/11	Medical Officer incharge, PHC, Thakazhy, Ambalapuzha, Alappuzha	H2100	Excess drawal of Uniform Allowance	IAU III/1/14-1/521	dt:13.10.11
1514	04/11	Medical Officer, C.H.C, Vathikudy, Painavu	H 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	H3900	Irregular drawal of HRA & other	IAU III/1/14-1/575	dt: 24.10.11

1541	05/11	Medical Officer incharge, PH Centre, Muttom	H7006	allowance prior to 02/11 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	H 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	H 400	Excess drawal of Uniform Allowance	IAU III/1/14-1/464	dt:07.10.11
1868	02/11	Medical Officer incharge, PHC, Panachikadu, Channamkadu P.O, Kottayam	H900	Excess drawal of Uniform Allowance	IAU III/1/14-1/	dt:07.10.11
1881	03/11	Medical Officer incharge, PHC, Chennierkara, Pathanamthitta	H 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	H39719	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	H150	Excess drawal of pay and allowances	IAU III/1/14-1/484	dt: 13.10.11
1895	03/11	The Medical Officer, PHC, Yeroor,	H 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	H 1200	Excess drawal of Uniform Allowance	IAU III/1/14-1/498	dt:13.10.11
1908	03/11	Medical Officer, CHC, Vathikudy, Painavu	H30	Excess drawal of HTA	IAU III/1/14-1/508	dt:13.10.11
1911	03/11	Lay Secretary & Treasurer General Hospital, Pathanamthitta	H 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, Nedumkandom	H9830	Irregular drawal of arrears consequent on retrospective promature	IAU III/I/14-1/641	dt:08.11.11
1583	05/11	Medical Officer incharge, PHC, Purapuzha, Thodupuzha, Idukki	H 1072	Irregular drawal of arrears consequent on retrospective promature	IAU III/I/14-1/642	dt:08.11.11
1592	06/11	Medical Officer incharge, PHC, Vandenmedu	H2613+8990	Irregular drawal of arrears consequent on retrospective promature	IAU III/I/14-1/650	dt:08.11.11

1611	06/11	Medical Officer incharge, PHC, Karunapuram	H2430	Irregular drawal of HRA and othe allowances	IAU III/I/14-1/675	dt:11.11.11
1613	06/11	Medical Officer incharge, PH Centre, Elappara, Peermedu	H 9280	Irregular drawal of HRA and othe allowances	IAU III/I/14-1/677	dt:11.11.11
1619	06/11	Medical Officer incharge, PHC, Yeroor	H 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	H 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	H 11270	Irregular drawal of HRA and other allowances	IAU III/I/14-1/699	dt:18.11.11
1627	06/11	Medical Officer incharge, PHC, Elapppara, Peermedu	H 11270	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	H5420	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	H 330	Irregular drawal of	IAU III/I/14-1/782	dt:18.11.11

				HRA and other allowances		
				Inadmissible fixation of pay and allowances		
1696	06/11	Medical Officer incharge, PHC, Vannapuram	H 400		IAU III/I/14-1/784	dt:28.11.11
1755	07/11	Medical Office incharge, PHC, Elappara, Idukki	H3397	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	H 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	H60	Excess drawal of HTA	IAUIII/I/14-1/899	Dt:27/12/11
1847	8/2011	Medical Officer, PHC, Haripad, Alappuzha	H90	Excess drawal of HRA	IAUIII/I/14-1/973	Dt:3/1/12
1879	8/2011	Medical Officer, PHC, Kanjikuzhy, Idukki	H990	Irregular fixation of wages to PTCM	IAUIII/I/14-1/1094	Dt:3/2/12
1918	9/2011	Medical Officer, PHC, Melila, Kottarakara	H1150	Irregular payment of Adhoc Bonus	IAUIII/I/1-1/1228	Dt:7/2/12
1919	9/2011	Medical Officer, CHC, Soornad, Sasthamcotta	H1150	Irregular payment of Adhoc Bonus	IAUIII/I/14-1/1227	Dt:7/2/12
1928	9/2011	Medical Officer, CHC, Thumpaman, Pandalam	H1150	Irregular payment of Adhoc Bonus	IAUIII/I/14-1/1187	Dt:7/2/12
1936	9/2011	Superintendent, CHC, Neumpara, Pooyappally	H1150	Irregular payment of	IAUIII/I/14-1/1193	Dt:7/2/12

				Adhoc Bonus		
1937	9/2011	Medical Officer, PHC, Edamaruku, Erattupetta, Kottayam	H1150	Irregular payment of Adhoc Bonus	IAUIII/I/1-1/1196	Dt:7/2/12
1964	9/2011	Medical Officer, PH Centre, Vattavada, Devikulam	H1000	Payment festival allowance to PTC statement	IAUIII/I/14-1/1153	Dt:6/2/12
1982	9/2011	Medical Officer, CHC, Kumarakam, Kottayam	H1000	Payment of special allowance to PTC statement	IAUIII/I/14-1/1170	Dt:7/2/12
1989	9/2011	Medial Officer, PH Centre, Koorapada	H1000	Payment of special allowance to PTC statement	IAUIII/I/14-1/1177	Dt:7/2/12
1993	9/2011	Medical Officer, PH Centre, Ezhumattom	H1000	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	H7145	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	H1870	Payment of special allowance to PTC statement	IAUIII/I/14-1/1131	Dt:6/2/12

Dt:6/2/12



2016	10/2011	Medical Officer, CHC, Sooranad	H110+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	H1296	Irregular drawal of revised HRA other allowance	IAUIII/I/14-1/1256	Dt:13/2/12
2023	10/2011	Medical Officer, PH Centre, Chinnakkamal, Rajakumari, Idukki	H40845	Retrospective Promotion to the cadre of Jr. PHN	IAUIII/I/14-1/1261	Dt:13/2/12
2027	10/2011	Superintendent District Hospital, Idukki	H120	Excess drawal of HTA	IAUIII/I/14-1/1265	Dt:13/12/12
2028	10/2011	Superintendent District Hospital, Idukki	H60	Excess drawal of HTA	IAUIII/I/14-1/1260	Dt:13/12/12
2031	10/2011	Medical Officer, PHC, Valara PO, Deviyarcolony, Adimali, Idukki	H20	Excess drawal of HTA	IAUIII/I/14-1/1268	Dt:13/12/12
2035	10/2011	Medical Officer, PHC, Chempakappara, Kattappana, Idukki	H60	Excess drawal of HTA	IAUIII/I/14-1/1272	Dt:13/12/12
2036	10/2011	Medical Officer, PHC, Kanchiyar, Kattappana	H60	Excess drawal of HTA	IAUIII/I/14-1/1273	Dt:13/12/12
2037	10/2011	Medical Officer, PHC, Pampadumpara, Nedumkandom, Idukki	H60	Excess drawal of HTA	IAUIII/I/14-1/1274	Dt:13/12/12
2040	10/2011	Superintendent District Hospital, Idukki	H270	Irregular drawal of HRA	IAUIII/I/14-1/1277	Dt:13/12/12

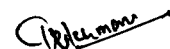
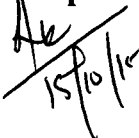
2083	11/2011	Medical Officer, PHC, Kanchiyoor, Kattappana, Idukki	H60	Excess drawal of HTA	IAUIII/I/14-1/1345	Dt:5/3/12
2090	11/2011	Medical Officer, PHC, Pampadipara, Nedumkandom, Idukki	H60	Excess drawal of HTA	IAUIII/I/14-1/1352	Dt:5/3/12
2123	1/2012	Medical Officer incharge, PH Centre, Edamaruk, Erattupetta, Kottayam	H800	Excess drawal of uniform allowance	IAUIII/I/14-1/71	Dt:15/5/12
2150	2/2012	Medical Officer, CHC, Veechoria, Ranni	H600	Excess drawal of uniform allowance	IAUIII/I/14-1/101	Dt:22/5/12
2151	2/2012	Medical Officer, PHC, Kanjikuzhy, Painavu, Idukki	H3200	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	H17698	Excess drawal of revised HRA and other allowance	IAUIII/I/14-1/106	Dt:22/5/12
2155	2/2012	Medical Officer, CHC, Edappally	H200	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	H 250	Irregular payment of HRA	IAUIII/I/14-1/331	Dt:4/9/12
1803	6/2012	Medical officer incharge, CHC, Kanjikuzhy, Painavu, Idukki	H640+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	H250	Excess drawal of HRA	IAUIII/I/14-1/399	Dt:17/9/2012

1835	7/2012	Medical officer incharge, CHC, Kattappana, Idukki	H60	Excess drawal of HTA	IAUIII/I/14-1/458	Dt:7/10/2012
1840	7/2012	Medical Officer incharge, CHC, Kanjikuzhy, Painavu, Idukki	H640	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	H250	Irregular payment of HRA along with salary	IAUIII/I/14-1/464	Dt:9/10/12
1871	8/2012	Medical Officer, PH Centre, Ittiva, Chadayamangalam, Kollam	H8000	Excess drawal of festival advance	IAUIII/I/14-1/569	Dt:3/12/12
1878	9/2012	Medical officer, PHC, Kanjikuzhy, Painavu, Idukki	H640	Excess payment of wages to PTS	IAUIII/I/14-1/626	Dt:9/1/13
1879	9/2012	Medical officer, PHC, Kanjikuzhy, Painavu, Idukki	H1200	Irregular payment of Adhoc Bonus	IAUIII/I/14-1/624	Dt:9/1/13
1900	10/2012	Lay Secretary & Treasurer, ICH Gandhinagar, Kottayam	H2456	Irregular drawal of special allowance	IAUIII/I/14-1/683	Dt:19/2/13
1749	4/2012	Lay Secretary & Treasurer, Taluk Headquarters hospital, Vaikom	H120	Excess drawal of HRA	IAUIII/I/14-1/291	Dt:7/5/12
1756	5/2012	Lay Secretary Treasurer, General Hospital, Adoor	H2674	Excess drawal of arrears	IAUIII/I/14-1/323	Dt:4/9/12
1866	8/2012	Superintendent, Taluk Headquarters hospital, Adimaly	H120	Excess payment of HTA		

1924	12/12	Medical Officer.PHC,Thenmala,Kollam	H180	Excess payment of HTA	IAU III/I/14-1/815	dt. 26.3.13
1927	12/12	Medical Officer in charge, C.H Centre, Kanjikuzhy, Idukki	H660	Excess payment of wages to PTS	IAU III/I/14-1/ 812	dt.26.3.13
1933	12/12	Medical Officer incharge, PHC, Udumbanchola, Nedumkandom	H120	Excess payment of HTA		
1713	1/13	Medical Officer, CHC, Karuna puram, Idukki	H120	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	H660	Excess payment of wages to PTS	IAU III/I/14-1/50	22.4.13
1983	02/13	Medical Officer incharge, PHC, Udumbanchola, Nedumkandom	H60	Excess payment of HTA	IAU III/I/14-1/49	22.4.13
1677	5/13	Supt. Taluk Hqrs. Hospital, Adimali	260	Excess drwal of HTA	IAU III/I/14-1/391	dt. 12.8.13
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
1726	7/13	Supt. Taluk Hqrs. Hospital, Adimali,Idukki,	60	Excess drwal of HTA	IAU III/I/14-1/603	dt. 28.10.13
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
1818	10/13	Medical Officer, PHC Vannappuram, Idukki	1162	Excess payment of salary to temporary staff	IAU III/I/14-1/935	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

77	03/14	Lay Secretary & Treasurer,	3549	Excess drawal Of Consolidated pay	IAU III/I/14-1/468	dt. 1.8.14
35	03/14	Superintendent Taluk Headquarters Hospital, Peermade,Idukki	300	Excess drawal of DA	IAU III/I/14-1/479	dt. 1.8.14

  
**Supervisor / IAU III**  
  
 15/10/14