

GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SECTOR- 32, CHANDIGARH

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INTERNAL AUDIT CELL

23 MAR 2021

To

The Joint Director(Admn.)
Cum-Transparency Officer,
GMCH-32, Chandigarh.

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No. GMCH/DC(F&A)/(Audit)-2021/ **12802**
Dated, Chandigarh the, **23 MAR 2021**

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Subject: Budget and Programme (Transparency Audit).

Kindly refer to your letter No. 10872-73 dated 08.03.2021 on the subject cited above.

The requisite information pertaining to Audit Branch is as under:-

Sr. No.	Item	Details of disclosure	Remarks /Reference Points (Fully met/partially met/ not met-Not applicable will be treated as fully met/partially met)
2.6	'CAG & PAC paras [F No. 1/6/2011-IR dt. 15.04.2013]	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	The CAG and PAC paras are being placed by the CAG on the table of both the houses of the parliament. So far information of GMCH is concerned the same may be treated as 'Nil'.

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Deputy Controller (F&A)-cum-CPIO,
Govt. Medical College & Hospital
Sector- 32, Chandigarh.