



सत्यमेव जयते

जवाहरलाल स्नातकोत्तर आयुर्विज्ञान शिक्षा एवं अनुसंधान संस्थान
JAWAHARLAL INSTITUTE OF POST GRADUATE MEDICAL EDUCATION & RESEARCH

(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अधीन राष्ट्रीय महत्व का संस्थान)
(An Institution of National Importance under Ministry of Health & Family welfare)

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AUDIT COORDINATION WING

No.JACW 1(1)/2017-18

Dated : 22.11.2018

CIRCULAR

Sub: Transaction Audit on the accounts of JIPMER for the year 2017-18 by the Accountant General, Chennai – Compliance - Reg.

Ref: 1. Letter No.PDA (Central)/CE/VI/2018-19/AB3/161 dated 27.09.2018.
2.This office circular No. JACW 1(1)/2017-18 dated 18.10.2018

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It has been brought to the notice of the undersigned that many Departments/sections/units are not complying with the requests of the Transaction Audit Party who camp at JIPMER from 22.10.2018. Intimation has already been given to all Departments/sections/units etc., regarding the visit of A.G. Audit party and requested to extend full assistance to the Transaction audit party to complete the audit within the time frame. Requests for files, records, letters, account books, SRBs etc., for perusal by the audit party should be immediately complied with and submitted **without any delay**. Audit is a statutory function, and we are bound to comply with requests made by the audit party under Rule 39 & 40 of GFR 2017. It is once again reiterated that full cooperation of all Departments/sections/units is extended.


DIRECTOR

निदेशक / DIRECTOR

जिपमेर / JIPMER
पुदुच्चेरी / PUDUCHERRY.

To

All Departments/Ancillary services/Sections/Units/wards/OPDs/OTs/Hostels
College of Nursing/Hospital Office/JIRHC/JIUHC

CC to:

1. The Director, JIPMER
2. The Deputy Director (Admn.)
3. The Medical Superintendent, JIPMER,
4. The Dean(Academic/Research/Karaikal)
5. The Project Coordinator/Faculty (Finance/Admin)/Nodal Officer/Purchase Officer
6. The Accounts Officer/DDO/ /Estate Manager
7. All Asst. Administrative Officers/Asst. Accounts Officers
8. IT Wing – For uploading this circular on official website.