ALL INDIA INSTIUTE OF MEDICAL SCIENCES ANSARI NAGAR, NEW DELHI-29

No.F. Misc/MSU/Committee/2017

Dated: 27.03.2017

CIRCULAR

Sub: Constitution of a Committee for settlement of Audit Objections/Paras at the AIIMS, New Delhi-reg.

The Competent Authority is pleased to constitute a committee to monitor and review the status of Audit Objection/Paras raised by C &AG/Ministry and Internal Audit Wing. The committee will comprise of the following:

1. Director, AHMS

-Chairman

2. Sr. Financial Advisor

-Member

3. Financial Advisor

-Member

4. Representative from Admn.

-Member

-Member

Coordinating PAC matters.

5. Nominee of the C & AG 6. Accounts Officer (MSU)

-Member Secretary.

Financial Advisor

Distribution:

- 1. PPS to Director
- 2. PS to Deputy Director/Sr.FA
- 3. The Dean(Acad./Research/Examination)
- 4. All Chiefs of the Centres/Head of the Departments
- 5. Superintendent Engineer
- 6. Chief Procurement Officer
- 7. Chief Admn. Officer
- 8. Establishment Section(all centres)
- 9. Prof. in-charge, Computer Facility

} for uploading on AIIMS portal.

Sayou (102