

INTERNAL AUDIT CELL

To

The Law Officer,  
RTI Cell,  
GMCH- 32, Chandigarh



No.GMCH/(Audit)/2026/ 19068  
Dated: - 05 MAY 2026

Subject: - Transparency Audit under Section 4(1)(b).

Reference No.GMCH-RTI-Cell/2026/15530-42 dated 09<sup>th</sup> April, 2026 on the subject cited above.

The requisite information sought with respect to the points of Transparency Audit Proforma pertaining to Internal Audit Cell for auditing from the MGSIPA and then uploading on GMCH website under Section 4(1)(b) is as under: -

Sr. No.	Item	Details of Disclosure	Remarks
2.6	'CAG & PAC Para's	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'.

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

GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SECTOR- 32, CHANDIGARH

Ph: 0172-2601023-24, FAX No.0172-2609360

INTERNAL AUDIT CELL

To

The Law Officer,  
RTI Cell,  
GMCH-32, Chandigarh.

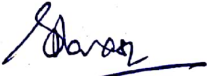
No.GMCH/Audit(SO)/2025/20826

Dated:- 13 JUN 2025

**Subject:-** Transparency Audit under section 4(1)b).

Reference No.GMCH-RTI/2025/12678-689, dated 15.04.2025 on the subject cited above.

Enclosed please find herewith the information sought with respect to the points of Transparency Audit pro forma pertaining to Internal Audit Cell for uploading the same on GMCH, website under Section 4(1)(b).

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

*e/c*

Sr. No.	Item	Details of Disclosure	Remarks
2.6	CAG & PAC paras (F.NO.1/6/2011-IR dated 15.04.2013	CAG and PAC paras and the action taken reports (ATCs) after these have been laid on the table of both houses of parliament.	The CAG and PAC paras are being placed by the CAG on the table of both the houses of the parliament. So for information of GMCH is concerned the same may be treated as 'Nil.

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**GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SECTOR- 32, CHANDIGARH**

Ph: 0172-2601023-24, FAX No.0172-2609360

**INTERNAL AUDIT CELL**

To

The Joint Director(Admn.)-

Cum- Transparency Officer

GMCH-32, Chandigarh.

No.- GMCH-SO(Audit)- 2024/ 16091


Dated:

12 APR 2024

**Subject :- Transparency Audit under section 4(1)(b).**

Reference no. GMCH-RTI/2024/14116 dated 21.03.2024 on the subject cited above.

Enclosed please find herewith the information sought with respect to the points of Transparency Audit proforma pertaining to Internal Audit Cell for uploading the same on GMCH website under Section 4(1)(b).

  
Deputy Controller (F&A)  
GMCH-32, Chandigarh. ✓

Sr. No.	Item	Details of Disclosure	Remarks
2.6	CAG & PAC paras [F NO. 1/6//2011-IR dated 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'.



**GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SECTOR- 32, CHANDIGARH**

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**INTERNAL AUDIT CELL**

To

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

No. GMCH/DC(F&A)/(Audit)-2022/  
Dated, Chandigarh the,

**014577**

**1 APR 2022**

Subject: Budget and Programme (Transparency Audit).

Kindly refer to your letter No. 013953 dated 29.03.2022 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'.

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

**GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SECTOR- 32, CHANDIGARH**

Ph: 0172-2601023-24, FAX No.0172-2609360

**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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23/3

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'.

*[Handwritten signature]*  
Deputy Controller (F&A)-cum-CPIO,  
Govt. Medical College & Hospital  
Sector- 32, Chandigarh.