



URGENT

**EMPLOYEES STATE INSURANCE CORPORATION
PANCHDEEP BHAWAN C.I.G. MARG NEW DELHI**

Tel.& Fax No.011-23232143 , fa6-hq@esic.in

No-F-19/ 14 /2 /2010 /A/cs-VI

Dated :- 15.4.2014

To

1. All the Regional Directors.
2. All the Directors / Joint Directors I/c. of the SROs.
3. All the Med. Supdt. of ESIC Hospitals.
4. All the Director (F) /Jt. Dir. (F) / Dy.Dir.(F) / Asstt. Dir. (F).
5. D(M)D.

Subject:- Action Taken Note to be submitted to Standing Committee – Regarding .

Sir / Madam ,

The status report on the settlement of the Internal Audit Paras of all the accounting units has to be placed before the standing committee of the corporation for review of adequacy of Internal Audit system.

Therefore, all the accounting units are requested to provide the required information / data in the prescribed format attached with this letter, by 17.4.2014 on email id fa6-hq@esic.in .

This issue with approval of Addl. Commissioner (Fin.).

Encl.:- As above

Yours faithfully,

—sd—

(HARI OM PRAKASH)
DY. DIRECTOR (F)

Copy to:-

1. Web. Content Manager with request to upload this letter on ESIC Website.

वेबसाइट की विषय-सूची का प्रबंधन.....
Website Contents Management.....
डायरी सं / Diary No... 323.....
दिनांक / Date... 16/04/14.....


15/4/2014
DY. DIRECTOR (F)

Status of Internal Audit Paras

Sl.No	No. of Internal Audit paras pending as on 01.4.2013	No. of paras settled out of col. (2)	No. of pending Internal audit paras as on 31.3.2014 with year wise break (Col. 2(-) Col. 3)
1.	2.	3.	4.

Status of External Audit Paras

Sl. No	No. of External Audit paras pending as on 01.4.2013	No. of paras settled out of Col. (2)	No. of pending External audit paras as on 31.3.2014 with year wise break up (Col.2(-) Col.3)
1.	2.	3.	4.