



**OFFICE OF THE MISSION DIRECTOR,  
NATIONAL RURAL HEALTH MISSION, ASSAM**  
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No. NRHM/Accounts/Concurrent Audit/203/10-11/ 2028

Dated: 12<sup>th</sup> May'2011

To,  
The Concurrent Auditor,  
District Health Society,  
All Districts.

**Sub: Benefit from Concurrent Audit.**

Dear Sir,

It has been observed that the purpose for which the Concurrent Auditor has been inducted in place of Internal Audit at District Health Society is not achieved the purpose resulting delay/irregular/non submission of FMR, SOE in schedule IX, Status of Fund along with the certification of Concurrent Auditor with report and executive summary to State Health Society. While taking up the matter at different level only excuses are coming but no positive response.

Even the audit report of 2010-11 of DHS is not received till date except one draft copy from one district only which indicates that day to day checking is not done which is mandatory. If the same trend is continued there is no point to continue the concurrent audit.

It will be appreciated if you can provide some positive hints (excluding fees etc.) to make the concurrent Audit fruitful. Else the decision may be taken otherwise. Please feel free to send your suggestion by return mail as our aims is to make Concurrent Audit effective.

Yours faithfully,

Finance Manager  
National Rural Health Mission