



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Compliance Audit of AYUSH Department of AP-2-AMG-1 for Q1,Q3,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Atindra Nath Mondal	25/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Jayakanth C	Assistant Supervisor	11/04/2023	31/03/2024	false
Atindra Nath Mondal	Senior Audit Officer	25/04/2023	31/03/2024	true
Sumit Kumar	Assistant Audit Officer	25/04/2023	31/03/2024	false
Nanda Kumar H	Supervisor-AMGI	25/04/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
DIRECTOR, DIRECTORATE OF AYUSH	Compliance Audit of Department of AYUSH(Indian Medicine)	6	15/05/2023	20/05/2023	Approved
DISTRICT AYUSH OFFICER, CHIKKAMAGALURU DISTRICT, CHIKKAMAGALURU	Compliance Audit of Department of AYUSH(Indian Medicine)	14	22/05/2023	07/06/2023	Approved
Medical Officer Govt Ayurvedic Dispensary Narve Koppa Taluk	Compliance Audit of Department of AYUSH(Indian Medicine)	2	29/05/2023	30/05/2023	Cancelled
Medical Officer Govt Ayurvedic Dispensary Aldur Chhikamagalur Taluk	Compliance Audit of Department of AYUSH(Indian Medicine)	2	31/05/2023	01/06/2023	Cancelled
Medical Officer Govt Ayurvedic Dispensary Honnenahalli kador Taluk	Compliance Audit of Department of AYUSH(Indian Medicine)	2	02/06/2023	03/06/2023	Cancelled



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Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
Medical Officer Govt Ayurvedic Dispensary Machagondanahalli chikkamagalur Taluk	Compliance Audit of Department of AYUSH(Indian Medicine)	2	05/06/2023	06/06/2023	Cancelled
Medical Officer Govt Ayurvedic Dispensary Mudigere Taluk	Compliance Audit of Department of AYUSH(Indian Medicine)	2	07/06/2023	08/06/2023	Cancelled
ASSISTANT ADMINISTRATIVE OFFICER, GOVERNMENT AYURVEDA MEDICAL COLLEGE, SHIVAMOGGA	Compliance Audit of Department of AYUSH(Indian Medicine)	5	08/06/2023	14/06/2023	Approved
Medical Officer Govt Ayurvedic Dispensary Magadikaimara chikkamagalur Taluk	Compliance Audit of Department of AYUSH(Indian Medicine)	2	09/06/2023	12/06/2023	Cancelled
ASSISTANT ADMINISTRATIVE OFFICER, GOVERNMENT AYURVEDA TEACHING HOSPITAL, SHIVAMOGGA	Compliance Audit of Department of AYUSH(Indian Medicine)	5	15/06/2023	20/06/2023	Approved
MEDICAL OFFICER, TALUK GENERAL HOSPITAL, UNANI UNIT (AYUSH), BHADRAVATHI, SHIVAMOGGA	Compliance Audit of Department of AYUSH(Indian Medicine)	2	21/06/2023	22/06/2023	Approved
ASSISTANT ADMINISTRATIVE OFFICER, GOVERNMENT AYURVEDA MEDICAL COLLEGE, BENGALURU	Compliance Audit of Department of AYUSH(Indian Medicine)	9	26/06/2023	04/07/2023	Approved
DISTRICT AYUSH OFFICE, MADIKERI	Compliance Audit of Department of AYUSH(Indian Medicine)	13	06/07/2023	18/07/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
ASSISTANT ADMINISTRATIVE OFFICER, GOVERNMENT AYURVEDA MEDICAL COLLEGE, MYSURU	Compliance Audit of Department of AYUSH(Indian Medicine)	7	19/07/2023	25/07/2023	Cancelled
ASSISTANT ADMINISTRATIVE OFFICER, GOVERNMENT HI-TECH PANCHAKARMA HOSPITAL, MYSURU	Compliance Audit of Department of AYUSH(Indian Medicine)	7	26/07/2023	01/08/2023	Cancelled
DISTRICT AYUSH OFFICER, DISTRICT AYUSH OFFICE, MYSURU	Compliance Audit of Department of AYUSH(Indian Medicine)	10	02/08/2023	11/08/2023	Cancelled
ASSISTANT ADMINISTRATIVE OFFICER, GOVERNMENT AYURVEDA MEDICAL COLLEGE, MYSURU	Compliance Audit of Department of AYUSH(Indian Medicine)	5	28/08/2023	01/09/2023	Approved
DISTRICT AYUSH OFFICER, DISTRICT AYUSH OFFICE, MYSURU	Compliance Audit of Department of AYUSH(Indian Medicine)	8	02/09/2023	12/09/2023	Approved
ASSISTANT ADMINISTRATIVE OFFICER, DISTRICT AYUSH OFFICE, RAMANAGARA	Compliance Audit of Department of AYUSH(Indian Medicine)	7	13/09/2023	21/09/2023	Approved
DISTRICT AYUSH OFFICER, DISTRICT AYUSH OFFICE, BELAGAVI	Compliance Audit of Department of AYUSH(Indian Medicine)	8	25/09/2023	05/10/2023	Approved
DISTRICT AYUSH OFFICER, BELLARY	Compliance Audit of Department of AYUSH(Indian Medicine)	7	07/10/2023	16/10/2023	Approved
DISTRICT AYUSH OFFICER, DAVANAGERE	Compliance Audit of Department of AYUSH(Indian Medicine)	7	18/10/2023	27/10/2023	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
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Month	Dates
May 2023	27,28
June 2023	04,10,11,18
September 2023	03,09,10,17,18,28
October 2023	01,02,08,14,15,22,23,24

Special Instructions:

Approved by: Pavan Kumar Reddy R

