



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Compliance Audit of Department of Medical Education of AP-03 AMG-1 for Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prokash Chandra Saha	28/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Prokash Chandra Saha	Senior Audit Officer	28/06/2023	31/03/2024	true
Ratnesh Kumar Srivastava	Assistant Audit Officer	28/06/2023	31/03/2024	false
Mohan D	Supervisor-AMGI	28/06/2023	16/02/2024	false
Tarun Sharma	Senior Audit Officer	27/07/2023	11/08/2023	false
Sridhar Reddy C N	Assistant Audit Officer	27/07/2023	11/08/2023	false
Maruthi S	AUDITOR	27/07/2023	11/08/2023	false
VIVEK KUMAR SINGH	AAO	08/01/2024	31/03/2024	false
Tarun Sharma	Senior Audit Officer	26/03/2024	31/03/2024	false
Sridhar Reddy C N	Assistant Audit Officer	26/03/2024	31/03/2024	false
Maruthi S	AUDITOR	26/03/2024	31/03/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR, DIRECTORATE OF MEDICAL EDUCATION, GOVERNMENT OF KARNATAKA	Compliance Audit of Department of Medical Education	8	04/07/2023	13/07/2023	Field Audit	Yes	Approved
SHRI ATAL BIHARI VAJPAYEE MEDICAL COLLEGE AND RESEARCH INSTITUTE, BENGALURU	Compliance Audit of Department of Medical Education	18	14/07/2023	05/08/2023	Field Audit	Yes	Approved
BELGAUM INSTITUTE OF MEDICAL SCIENCES, BELGAUM	Compliance Audit of Department of Medical Education	12	07/08/2023	22/08/2023	Field Audit	Yes	Approved
VIJAYANAGAR INSTITUTE OF MEDICAL SCIENCES, BELLARY	Compliance Audit of Department of Medical Education	12	28/08/2023	11/09/2023	Field Audit	Yes	Approved
SHIVAMOGGA INSTITUTE OF MEDICAL SCIENCES, SHIVAMOGGA	Compliance Audit of Department of Medical Education	13	14/09/2023	03/10/2023	Field Audit	Yes	Approved
KODAGU INSTITUTE OF MEDICAL SCIENCE, MADIKERI	Compliance Audit of Department of Medical Education	10	05/10/2023	17/10/2023	Field Audit	Yes	Approved
RAJIV GANDHI INSTITUTE OF CHEST DISEASES AND T.B. RESEARCH CENTRE, BENGALURU	Compliance Audit of Department of Medical Education	13	20/10/2023	08/11/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
KARNATAKA INSTITUTE OF GASTROENTEROLOGY SCIENCE & ORGAN TRANSPLANT, BENGALURU	Compliance Audit of Department of Medical Education	11	09/11/2023	23/11/2023	Field Audit	Yes	Approved
MANDYA INSTITUTE OF MEDICAL SCIENCES, MANDYA	Compliance Audit of Department of Medical Education	10	27/11/2023	08/12/2023	Field Audit	Yes	Approved
KOPPAL INSTITUTE OF MEDICAL SCIENCES, KOPPAL	Compliance Audit of Department of Medical Education	11	11/12/2023	22/12/2023	Field Audit	Yes	Approved
KARNATAKA INSTITUTE OF ENDOCRINOLOGY AND RESEARCH, BENGALURU	Compliance Audit of Department of Medical Education	11	26/12/2023	06/01/2024	Field Audit	Yes	Approved
CHAMARAJANAGAR INSTITUTE OF MEDICAL SCIENCES, CHAMARAJANAGAR	Compliance Audit of Department of Medical Education	13	08/01/2024	25/01/2024	Field Audit	Yes	Approved
RAICHUR INSTITUTE OF MEDICAL SCIENCES, RAICHUR	Compliance Audit of Department of Medical Education	14	29/01/2024	14/02/2024	Field Audit	Yes	Cancelled
RAICHUR INSTITUTE OF MEDICAL SCIENCES, RAICHUR	Compliance Audit of Department of Medical Education	12	28/02/2024	14/03/2024	Field Audit	Yes	Reprogramme-approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR, DIRECTORATE OF MEDICAL EDUCATION, GOVERNMENT OF KARNATAKA	Compliance Audit of Department of Medical Education	12	16/03/2024	30/03/2024	Field Audit	Yes	Reprogramme- approved

Holiday List

Month	Dates
July 2023	08,09,16,22,23,29,30
August 2023	12,13,15,20
September 2023	03,09,10,17,18,23,24,28
October 2023	01,02,08,14,15,22,23,24,28,29
November 2023	01,05,11,12,14,19,30
December 2023	03,17,31
January 2024	21
February 2024	04,10,11
March 2024	03,08,09,10,17,24,29

Event List



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Event type	Event details	Start date	End date	Status
Transition	TRANSIT FROM SHIMOGA TO MADIKERI	04/10/2023	04/10/2023	Active
Transition	TRANSIT TO BANGALORE	18/10/2023	18/10/2023	Active
HQ visit	Meeting with DAG	19/10/2023	19/10/2023	Active
Transition	TRANSIT TO KOPPAL	10/12/2023	10/12/2023	Active
Transition	TRANSIT TO BENGALURU	23/12/2023	23/12/2023	Active
Transition	TRANSIT TO CHAMARAJANAGAR	07/01/2024	07/01/2024	Active
Transition	TRANSIT TO BENGALURU	13/01/2024	13/01/2024	Active
HQ visit	MEETING WITH DAG	15/01/2024	15/01/2024	Active
HQ visit	QUARTERLY MEETING	16/01/2024	16/01/2024	Active
HQ visit	IN HOUSE TRAINING	17/01/2024	17/01/2024	Inactive
Transit-cum-work	IN HOUSE TRAINING AND TRANSIT TO CHAMARAJNAGAR	17/01/2024	17/01/2024	Active
Transition	TRANSIT TO BENGALURU	26/01/2024	26/01/2024	Active
Transition	TRANSIT TO RAICHUR	28/01/2024	28/01/2024	Inactive
Transition	TRANSIT TO BENGALURU	15/02/2024	15/02/2024	Inactive
Transition	TRANSIT TO RAICHUR	27/02/2024	27/02/2024	Active
Transition	TRANSIT TO BENGALURU	15/03/2024	15/03/2024	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

