



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



Compliance Audit of Department of Medical Education of AP-07 AMG 1 for Q3,Q2,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Tarun Sharma	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Tarun Sharma	Senior Audit Officer	14/08/2023	25/03/2024	true
Sridhar Reddy C N	Assistant Audit Officer	14/08/2023	25/03/2024	false
Maruthi S	AUDITOR	14/08/2023	25/03/2024	false
Mangipudi Anil Prabhakar	Assistant Audit Officer	20/09/2023	06/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
KARWAR INSTITUTE OF MEDICAL SCIENCES, KARWAR	Compliance Audit of Department of Medical Education	13	27/09/2023	13/10/2023	Field Audit	Yes	Approved
INSTITUTE OF NEPHRO UROLOGY, VICTORIA HOSPITAL COMPLEX, BENGALURU	Compliance Audit of Department of Medical Education	11	16/10/2023	31/10/2023	Field Audit	Yes	Approved



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Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SANJAY GANDHI INSTITUTE OF TRAUMA AND ORTHOPAEDICS, BENGALURU	Compliance Audit of Department of Medical Education	10	02/11/2023	15/11/2023	Field Audit	Yes	Approved
GADAG INSTITUTE OF MEDICAL SCIENCE, GADAG	Compliance Audit of Department of Medical Education	11	17/11/2023	02/12/2023	Field Audit	Yes	Approved
GULBARGA INSTITUTE OF MEDICAL SCIENCES, GULBARGA	Compliance Audit of Department of Medical Education	14	04/12/2023	20/12/2023	Field Audit	Yes	Approved
KARNATAKA INSTITUTE OF MEDICAL SCIENCES, HUBLI. (KIMS)	Compliance Audit of Department of Medical Education	15	26/12/2023	11/01/2024	Field Audit	Yes	Approved
CHAMARAJANAGAR INSTITUTE OF MEDICAL SCIENCES, CHAMARAJANAGAR	Compliance Audit of Department of Medical Education	11	16/01/2024	30/01/2024	Field Audit	Yes	Cancelled
BIDAR INSTITUTE OF MEDICAL SCIENCES, BIDAR	Compliance Audit of Department of Medical Education	11	19/01/2024	02/02/2024	Field Audit	Yes	Approved
RAICHUR INSTITUTE OF MEDICAL SCIENCES, RAICHUR	Compliance Audit of Department of Medical Education	12	01/02/2024	15/02/2024	Field Audit	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
HASSAN INSTITUTE OF MEDICAL SCIENCES, HASSAN	Compliance Audit of Department of Medical Education	11	05/02/2024	17/02/2024	Field Audit	Yes	Cancelled
BIDAR INSTITUTE OF MEDICAL SCIENCES, BIDAR	Compliance Audit of Department of Medical Education	8	13/03/2024	21/03/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
September 2023	28
October 2023	01,02,08,22,23,24,28,29
November 2023	05,11,12,14,19,25,26,30
December 2023	09,10,17,31
January 2024	07,13,14,15,21,26,27,28
February 2024	04,10,11
March 2024	17

Event List

Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO KARWAR	26/09/2023	26/09/2023	Active
Transition	TRANSIT TO BANGALORE	14/10/2023	14/10/2023	Active
Transition	TRANSIT TO BANGALORE	11/11/2023	11/11/2023	Active



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Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO GADAG	16/11/2023	16/11/2023	Active
HQ visit	QUARTERLY MEETING	24/11/2023	24/11/2023	Active
Transition	TRANSIT TO GADAG	26/11/2023	26/11/2023	Active
Transition	TRANSIT TO BENGALURU	21/12/2023	21/12/2023	Active
HQ visit	MEETING WITH DAG	22/12/2023	22/12/2023	Active
Transition	TRANSIT TO HUBLI	25/12/2023	25/12/2023	Active
Transition	TRANSIT TO BENGALURU	12/01/2024	12/01/2024	Active
HQ visit	MEETING WITH DAG	15/01/2024	15/01/2024	Active
Transition	NIGHT TRANSIT TO BIDAR	16/01/2024	16/01/2024	Inactive
HQ visit	QUARTERLY MEETING	16/01/2024	16/01/2024	Active
HQ visit	IN HOUSE TRAINING	17/01/2024	17/01/2024	Active
Transition	TRANSIT TO BIDAR	18/01/2024	18/01/2024	Active
Transition	TRANSIT TO RAICHUR	31/01/2024	31/01/2024	Inactive
Transition	TRANSIT TO HASSAN	03/02/2024	03/02/2024	Active
Transition	TRANSIT TO BENGALURU	15/02/2024	15/02/2024	Inactive
HQ visit	MEETING WITH DAG	16/02/2024	16/02/2024	Inactive
Transition	TRANSIT TO HASSAN	18/02/2024	18/02/2024	Inactive
Transition	TRANSIT TO BENGALURU	18/02/2024	18/02/2024	Active
Transition	TRANSIT TO BENGALURU	03/03/2024	03/03/2024	Inactive
Transition	TRANSIT TO BIDAR	12/03/2024	12/03/2024	Active
Transition	TRANSIT TO BENGALURU	22/03/2024	22/03/2024	Active

Special Instructions:





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Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

