



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Compliance Audit of Health and Family Welfare Department. of AP-6-AMG1 for Q1,Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Syamasundar K	18/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Syamasundar K	AMG1-SAO-FIELD	18/03/2022	31/03/2025	true
Sridhar Reddy C N	Assistant Audit Officer	15/04/2024	31/03/2025	false
Jagadeesh K S	Assistant Audit Officer	15/04/2024	31/03/2025	false
RAJKUMAR SINGH	Assistant Audit Officer	15/05/2024	27/10/2024	false
RAJKUMAR SINGH	Assistant Audit Officer	11/11/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DISTRICT HEALTH AND FAMILY WELFARE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, RAMANAGARA, RAMANAGARA(APE-196318)	Compliance Audit of Department of Health and Family Welfare	9	06/05/2024	17/05/2024	Field Audit	Yes	Approved
DISTRICT HOSPITAL, RAMANAGARA(APE-196319)	Compliance Audit of Department of Health and Family Welfare	8	18/05/2024	28/05/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
TALUK GENERAL HOSPITAL, CHANNAPATNA, RAMANAGARA(APE-196320)	Compliance Audit of Department of Health and Family Welfare	5	29/05/2024	03/06/2024	Field Audit	Yes	Approved
COMMISSIONER, HEALTH & FAMILY WELFARE, KARNATAKA(APE-196321)	Compliance Audit of Department of Health and Family Welfare	6	04/06/2024	11/06/2024	Field Audit	Yes	Approved
ASSISTANT ADMINISTRATIVE OFFICER, TALUKA GENERAL HOSPITAL, KANAKAPURA, KANAKPURA, RAMANAGARA(APE-196322)	Compliance Audit of Department of Health and Family Welfare	6	12/06/2024	19/06/2024	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, HEALTH AND FAMILY WELFARE ENGINEERING DIVISIONAL OFFICE, MYSURU, MYSORE(APE-196323)	Compliance Audit of Department of Health and Family Welfare	12	20/06/2024	04/07/2024	Field Audit	Yes	Approved
DISTRICT HOSPITAL , MYSORE(APE-196324)	Compliance Audit of Department of Health and Family Welfare	6	05/07/2024	11/07/2024	Field Audit	Yes	Approved
ASSISTANT ADMINISTRATIVE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, MANDYA, MANDYA(APE-206148)	Compliance Audit of Department of Health and Family Welfare	8	12/07/2024	23/07/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, PANDAVAPURA, PANDAVAPURA, MANDYA(APE-206149)	Compliance Audit of Department of Health and Family Welfare	5	24/07/2024	01/08/2024	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, JAYANAGAR, BANGALORE, BANGALORE URBAN(APE-206150)	Compliance Audit of Department of Health and Family Welfare	12	02/08/2024	17/08/2024	Field Audit	Yes	Approved
ASSISTANT ADMINISTRATIVE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, BELLARY, BALLARI(APE-206151)	Compliance Audit of Department of Health and Family Welfare	10	19/08/2024	30/08/2024	Field Audit	Yes	Approved
ASSISTANT ADMINISTRATIVE OFFICER, DISTRICT HOSPITAL, BELLARY, BALLARI(APE-206152)	Compliance Audit of Department of Health and Family Welfare	9	31/08/2024	11/09/2024	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, SANDUR, SONDURU, BALLARI(APE-206153)	Compliance Audit of Department of Health and Family Welfare	6	12/09/2024	20/09/2024	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, SIRIGUPPA, SIRAGUPPA, BALLARI(APE-206154)	Compliance Audit of Department of Health and Family Welfare	6	21/09/2024	27/09/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PROJECT DIRECTOR, KARNATAKA STATE AIDS PREVENTION SOCIETY(APE-206156)	Compliance Audit of Department of Health and Family Welfare	9	30/09/2024	10/10/2024	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, HEALTH AND FAMILY WELFARE ENGINEERING DIVISION OFFICE, DHARWAD, DHARWAD(APE-217716)	Compliance Audit of Department of Health and Family Welfare	15	14/10/2024	05/11/2024	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, MADDUR, MADDUR, MANDYA(APE-206155)	Compliance Audit of Department of Health and Family Welfare	5	07/11/2024	13/11/2024	Field Audit	Yes	Approved
DISTRICT SURGEON, DISTRICT HOSPITAL, UDUPI, UDUPI(APE-248615)	Compliance Audit of Department of Health and Family Welfare	9	16/11/2024	28/11/2024	Field Audit	Yes	Approved
DISTRICT HEALTH AND FAMILY WELFARE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, BIJAPUR, BIJAPUR(APE-248616)	Compliance Audit of Department of Health and Family Welfare	10	30/11/2024	11/12/2024	Field Audit	Yes	Approved
DISTRICT SURGEON , DISTRICT HOSPITAL, BIJAPUR, BIJAPUR(APE-248617)	Compliance Audit of Department of Health and Family Welfare	8	12/12/2024	21/12/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, B.BAGEWADI, BAGEWADI, BIJAPUR(APE-248618)	Compliance Audit of Department of Health and Family Welfare	4	23/12/2024	27/12/2024	Field Audit	Yes	Approved
PROJECT DIRECTOR, KARNATAKA STATE AIDS PREVENTION SOCIETY(APE-262755)	Compliance Audit of Department of Health and Family Welfare	6	30/12/2024	04/01/2025	Field Audit	Yes	Reprogramme-approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, INDI, INDI, BIJAPUR(APE-248619)	Compliance Audit of Department of Health and Family Welfare	4	01/01/2025	04/01/2025	Field Audit	Yes	Cancelled
DISTRICT HEALTH AND FAMILY WELFARE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, TUMKUR, TUMKUR(APE-262756)	Compliance Audit of Department of Health and Family Welfare	13	08/01/2025	24/01/2025	Field Audit	Yes	Approved
DISTRICT HEALTH AND FAMILY WELFARE OFFICER, DISTRICT HEALTH & FAMILY WELFARE OFFICE, BAGALKOT, BAGALKOTE, BAGALKOT(APE-262757)	Compliance Audit of Department of Health and Family Welfare	10	27/01/2025	06/02/2025	Field Audit	Yes	Approved
COMMISSIONER, HEALTH & FAMILY WELFARE, KARNATAKA(APE-279470)	Compliance Audit of Department of Health and Family Welfare	25	10/02/2025	13/03/2025	Field Audit	Yes	Reprogramme-approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

