



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Review on "Budgetary Assurance and Audit Analysis i.r.o Department of Health & Family Welfare - Grant N o. 22 under Major Heads of Account 2210, 2211 & 4210 of AP-2-AMG-1 for 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, HEALTH &FAMILY WELFRE, KARNATAKA	Review on "Budgetary Assurance and Audit Analysis i.r.o Department of Health & Family Welfare - Grant N o. 22 under Major Heads of Account 2210, 2211 & 4210	7	16/08/2023	23/08/2023	Approved

Holiday List

Month	Dates
August 2023	20

Special Instructions:

The above programme is created to upload the findings of the Grant review carried out on the Grant No.2210 while visiting Health and Family Welfare Department, Department of AYUSH and Drugs Controller Department.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

