



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Compliance Audit of AYUSH Department of AP-2-AMG-1 for Q1,Q3,Q2,Q4 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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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

Month	Dates
May 2023	27,28
June 2023	04,10,11,18

Special Instructions:

Approved by: Pavan Kumar Reddy R (DAG (Admn))

