



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I),  
KARNATAKA

Compliance Audit of Department of Drugs of AP-03 AMG-1 for Q1,Q2,Q3 of FY 2024-25

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	31/03/2025	true
VIVEK KUMAR SINGH	AAO	15/04/2024	31/03/2025	false
SATENDRA PRATAP	AUDITOR	15/04/2024	09/12/2024	false
Ratnesh Kumar Srivastava	Assistant Audit Officer	04/05/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DRUGS CONTROLLER, DRUGS CONTROL DEPARTMENT, GOVERNMENT OF KARNATAKA(APE-200395)	Compliance Audit of Department of Drugs	5	13/05/2024	17/05/2024	Field Audit	Yes	Approved
PRINCIPAL SCIENTIFIC OFFICER, DRUGS TESTING LABORATORY, BENGALURU(APE-200396)	Compliance Audit of Department of Drugs	8	18/05/2024	28/05/2024	Field Audit	Yes	Approved
DEPUTY DRUGS CONTROLLER, HEAD QUARTERS-1, BENGALURU(APE-200397)	Compliance Audit of Department of Drugs	13	29/05/2024	13/06/2024	Field Audit	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY DRUGS CONTROLLER-1, REGIONAL OFFICE, BENGALURU(APE-202877)	Compliance Audit of Department of Drugs	14	31/05/2024	18/06/2024	Field Audit	Yes	Approved
DEPUTY DRUGS CONTROLLER, REGIONAL OFFICE, MYSORE(APE-200398)	Compliance Audit of Department of Drugs	4	19/06/2024	24/06/2024	Field Audit	Yes	Approved
CHIEF SCIENTIFIC OFFICER, REGIONAL DRUGS TESTING LABORATORY, BELLARI(APE-207484)	Compliance Audit of Department of Drugs	3	26/06/2024	28/06/2024	Field Audit	Yes	Approved
CHIEF SCIENTIFIC OFFICER, REGIONAL DRUGS TESTING LABORATORY, HUBLI, DHARWAD(APE-200399)	Compliance Audit of Department of Drugs	4	01/07/2024	04/07/2024	Field Audit	Yes	Approved
DEPUTY DRUGS CONTROLLER, REGIONAL OFFICE, BELAGAVI(APE-200400)	Compliance Audit of Department of Drugs	3	05/07/2024	08/07/2024	Field Audit	Yes	Approved
DEPUTY DRUGS CONTROLLER, REGIONAL OFFICE, GULBARGA, KALBURGI(APE-200402)	Compliance Audit of Department of Drugs	2	10/07/2024	11/07/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT COLLEGE OF PHARMACY, BENGALURU(APE-200401)	Compliance Audit of Department of Drugs	10	15/07/2024	26/07/2024	Field Audit	Yes	Update-Under approval
DRUGS CONTROLLER, DRUGS CONTROL DEPARTMENT, GOVERNMENT OF KARNATAKA(APE-200403)	Compliance Audit of Department of Drugs	3	31/07/2024	02/08/2024	Field Audit	Yes	Approved



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Holiday List

Month	Dates
May 2024	19,25,26
June 2024	02,08,09,16,17,22,23
July 2024	07,17,21

Event List

Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO BALLARI VIA BENGALURU	25/06/2024	25/06/2024	Active
Transition	TRANSIT TO HUBLI	29/06/2024	30/06/2024	Active
Transition	TRANSIT TO BENGALURU	12/07/2024	12/07/2024	Active
Transition	TRANSIT TO KALBURGI	21/07/2024	21/07/2024	Inactive
Transition	TRANSIT TO BENGALURU	27/07/2024	27/07/2024	Inactive
HQ visit	QUARTERLY MEETING AND IN-HOUSE TRAINING	29/07/2024	30/07/2024	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (Deputy Director (Admin))

