



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Compliance Audit of Department of Medical Education of AP-03 AMG-1 for Q2,Q3,Q4 of FY 2023-24

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	31/03/2024	true
Ratnesh Kumar Srivastava	Assistant Audit Officer	28/06/2023	31/03/2024	false
Mohan D	Supervisor-AMGI	28/06/2023	31/03/2024	false
Tarun Sharma	Senior Audit Officer	27/07/2023	30/09/2023	false
Sridhar Reddy C N	Assistant Audit Officer	27/07/2023	30/09/2023	false
Maruthi S	AUDITOR	27/07/2023	30/09/2023	false

Selected auditable entities



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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
DIRECTOR, DIRECTORATE OF MEDICAL EDUCATION, GOVERNMENT OF KARNATAKA	Compliance Audit of Department of Medical Education	8	04/07/2023	13/07/2023	Approved
SHRI ATAL BIHARI VAJPAYEE MEDICAL COLLEGE AND RESEARCH INSTITUTE, BENGALURU	Compliance Audit of Department of Medical Education	18	14/07/2023	05/08/2023	Approved
BELGAUM INSTITUTE OF MEDICAL SCIENCES, BELGAUM	Compliance Audit of Department of Medical Education	12	07/08/2023	22/08/2023	Approved
VIJAYANAGAR INSTITUTE OF MEDICAL SCIENCES, BELLARY	Compliance Audit of Department of Medical Education	13	24/08/2023	08/09/2023	Approved
SHIVAMOGGA INSTITUTE OF MEDICAL SCIENCES, SHIVAMOGGA	Compliance Audit of Department of Medical Education	12	11/09/2023	26/09/2023	Approved
KODAGU INSTITUTE OF MEDICAL SCIENCE, MADIKERI	Compliance Audit of Department of Medical Education	12	30/09/2023	16/10/2023	Approved
RAJIV GANDHI INSTITUTE OF CHEST DISEASES AND T.B. RESEARCH CENTRE, BELGAUM	Compliance Audit of Department of Medical Education	8	18/10/2023	30/10/2023	Approved
KARNATAKA INSTITUTE OF GASTROENTEROLOGY SCIENCE & ORGAN TRANSPLANT, BENGALURU	Compliance Audit of Department of Medical Education	8	31/10/2023	09/11/2023	Approved
MANDYA INSTITUTE OF MEDICAL SCIENCES, MANDYA	Compliance Audit of Department of Medical Education	11	10/11/2023	24/11/2023	Approved
KOPPAL INSTITUTE OF MEDICAL SCIENCES, KOPPAL	Compliance Audit of Department of Medical Education	12	27/11/2023	12/12/2023	Approved



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Holiday List

Month	Dates
July 2023	08,09,16,22,23,29,30
August 2023	12,13,15,20,26,27
September 2023	03,17,18,23,24
October 2023	01,02,08,14,15,22,23,24,28,29
November 2023	01,05,11,12,14,19,30
December 2023	03,09,10

Special Instructions:

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

