



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Compliance Audit on Health and Family Welfare Department. of AP-08 AMG-1 for Q1,Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mamatha M	28/10/2024	
Venkatesh C	06/05/2024	28/10/2024
Sumit Kumar	03/05/2024	06/05/2024

Party members

Name	Designation	Member from	Member till	Team Head
Sumit Kumar	Assistant Audit Officer	03/05/2024	31/03/2025	false
Akash Singh	AAO	03/05/2024	31/03/2025	false
Jayashankar L	Sr. Auditor	03/05/2024	29/08/2024	false
Venkatesh C	Senior Audit Officer	06/05/2024	28/10/2024	false
Syed Arif pasha	Senior Auditor	11/09/2024	31/03/2025	false
Mamatha M	Senior Audit Officer	04/10/2024	31/03/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MANAGING DIRECTOR, KARNATAKA STATE MEDICAL SUPPLIES CORPORATION LTD(APE-196313)	Compliance Audit of Department of Health and Family Welfare	17	06/05/2024	28/05/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE ENGINEER, HEALTH AND FAMILY WELFARE ENGINEERING DIVISION OFFICE, BANGALORE, STATE HUZUR TREASURY BANGALORE, BANGALORE URBAN(APE-196314)	Compliance Audit of Department of Health and Family Welfare	15	29/05/2024	15/06/2024	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, KRPURAM, BANGALORE EAST(K.R.PURAM), BANGALORE URBAN(APE-196315)	Compliance Audit of Department of Health and Family Welfare	5	18/06/2024	24/06/2024	Field Audit	Yes	Approved
The District Surgeon, SNR Hospital, Kolar (Indian Population Project)(APE-196316)	Compliance Audit of Department of Health and Family Welfare	9	25/06/2024	04/07/2024	Field Audit	Yes	Approved
ASSISTANT ADMINISTRATIVE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, SHIMOGA, SHIMOGA, SHIVAMOGGA(APE-206119)	Compliance Audit of Department of Health and Family Welfare	7	08/07/2024	16/07/2024	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, SAGARA, SAGARA, SHIVAMOGGA(APE-206120)	Compliance Audit of Department of Health and Family Welfare	4	18/07/2024	22/07/2024	Field Audit	Yes	Approved
ASSISTANT ADMINISTRATIVE OFFICER, GENERAL HOSPITAL, SHIKARIPURA, SHIKARIPURA, SHIVAMOGGA(APE-211978)	Compliance Audit of Department of Health and Family Welfare	4	23/07/2024	26/07/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, BHADRAVATHI, BHADRAVATHI, SHIVAMOGGA(APE-211979)	Compliance Audit of Department of Health and Family Welfare	3	31/07/2024	03/08/2024	Field Audit	Yes	Approved
DISTRICT HEALTH AND FAMILY WELFARE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, MADIKERI, MADIKERI, KODAGU(APE-206122)	Compliance Audit of Department of Health and Family Welfare	8	05/08/2024	14/08/2024	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, SOMWARPET, SOMAWARPET, KODAGU(APE-206124)	Compliance Audit of Department of Health and Family Welfare	4	16/08/2024	20/08/2024	Field Audit	Yes	Approved
SURGEON, TALUKA GENERAL HOSPITAL, VIRAJPET, VIRAJPET, KODAGU(APE-206125)	Compliance Audit of Department of Health and Family Welfare	4	21/08/2024	28/08/2024	Field Audit	Yes	Approved
DISTRICT HEALTH AND FAMILY WELFARE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, GADAG, GADAG(APE-206126)	Compliance Audit of Department of Health and Family Welfare	9	30/08/2024	10/09/2024	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, RON, RON, GADAG(APE-211980)	Compliance Audit of Department of Health and Family Welfare	4	11/09/2024	17/09/2024	Field Audit	Yes	Approved



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ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, NARAGUND, NARAGUND, GADAG(APE-211981)	Compliance Audit of Department of Health and Family Welfare	4	18/09/2024	21/09/2024	Field Audit	Yes	Approved
DISTRICT HEALTH AND FAMILY WELFARE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, BANGALORE URBAN, BANGALORE, BANGALORE URBAN(APE-206129)	Compliance Audit of Department of Health and Family Welfare	14	23/09/2024	10/10/2024	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, HOSANAGARA, HOSANAGARA, SHIVAMOGGA(APE-206121)	Compliance Audit of Department of Health and Family Welfare	1	11/10/2024	14/10/2024	Field Audit	Yes	Cancelled
The District Surgeon, District Hospital, Tumkur(APE-217760)	Compliance Audit of Department of Health and Family Welfare	10	14/10/2024	25/10/2024	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, SOMWARPET, SOMAWARPET, KODAGU(APE-206123)	Compliance Audit of Department of Health and Family Welfare	3	18/10/2024	21/10/2024	Field Audit	Yes	Cancelled
TALUK HEALTH OFFICER, TALUK HEALTH OFFICE, RON, RON, GADAG(APE-206127)	Compliance Audit of Department of Health and Family Welfare	3	22/10/2024	24/10/2024	Field Audit	Yes	Cancelled



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TALUK HEALTH OFFICER, TALUK HEALTH OFFICE, NARAGUND, NARAGUND, GADAG(APE-206128)	Compliance Audit of Department of Health and Family Welfare	2	25/10/2024	28/10/2024	Field Audit	Yes	Cancelled
DISTRICT SURGEON, DISTRICT HOSPITAL, BAGALKOT, BAGALKOTE, BAGALKOT(APE-212010)	Compliance Audit of Department of Health and Family Welfare	9	04/11/2024	14/11/2024	Field Audit	Yes	Approved
EXECUTIVE DIRECTOR, SUVARNA AROGYA SURAKSHA TRUST(APE-256979)	Compliance Audit of Department of Health and Family Welfare	34	16/11/2024	31/12/2024	Field Audit	Yes	Approved
DISTRICT SURGEON, DISTRICT HOSPITAL, CHICKMAGALUR, CHICKMAGALUR(APE-262312)	Compliance Audit of Department of Health and Family Welfare	10	02/01/2025	18/01/2025	Field Audit	Yes	Approved
DISTRICT HEALTH AND FAMILY WELFARE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, YADGIR.(APE-262313)	Compliance Audit of Department of Health and Family Welfare	14	20/01/2025	04/02/2025	Field Audit	Yes	Approved
ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, SHORAPUR, SHORAPUR, YADGIR(APE-262314)	Compliance Audit of Department of Health and Family Welfare	9	05/02/2025	13/02/2025	Field Audit	Yes	Approved



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ADMINISTRATIVE MEDICAL OFFICER, TALUKA GENERAL HOSPITAL, SHAHAPUR, SHAHAPUR, YADGIR(APE-262315)	Compliance Audit of Department of Health and Family Welfare	8	14/02/2025	21/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	10,11,12,19,25,26
June 2024	02,08,09,22,23,30
July 2024	13,14,21
August 2024	10,11,18,24,25
September 2024	01,07,08,14,15,16,28,29
October 2024	02,06,11,12,13,17,20,26,27
November 2024	09,10,17,18,23,24
December 2024	01,08,14,15,22,25,28,29
January 2025	05,11,12,14,25,26
February 2025	08,09

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	Meeting with DAG	05/07/2024	05/07/2024	Active
Transition	Transit to Shimoga	07/07/2024	07/07/2024	Active
HQ visit	Quarterly meeting and In-house training.	29/07/2024	30/07/2024	Active
Transit-cum-work	Transit to Shimoga	31/07/2024	31/07/2024	Active
Transition	Transit to Kodagu	04/08/2024	04/08/2024	Active
Transition	Transit to Bengaluru	24/08/2024	24/08/2024	Active
HQ visit	Meeting With DAG	26/08/2024	26/08/2024	Active
Transit-cum-work	Transit to Kodagu	27/08/2024	27/08/2024	Active
Transition	Transit to Gadag	29/08/2024	29/08/2024	Active
Transition	Transit to Bengaluru	22/09/2024	22/09/2024	Active
Transition	Transit to Bagalkote	03/11/2024	03/11/2024	Active
Transition	Transit to Bangalore.	15/11/2024	15/11/2024	Active
Transition	TRANSIT TO CHIKMAGALURU	01/01/2025	01/01/2025	Active
Transition	TRANSIT TO BENGALURU	05/01/2025	05/01/2025	Active
HQ visit	QUARTERLY MEETING AND INHOUSE TRAINING	06/01/2025	07/01/2025	Active
Transition	TRANSIT TO CHIKMAGALURU	08/01/2025	08/01/2025	Active
Transition	TRANSIT TO YADGIR	19/01/2025	19/01/2025	Active

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

