



BRANCH: DIRECTOR GENERAL OF AUDIT  
(ENVIRONMENT & SCIENTIFIC DEPARTMENTS),  
NEW DELHI AT BENGALURU  
Address



Certification Audit of Sree Chitra Tirunal Institute of Medical Sciences, Trivandrum of LAP - I BLR  
for Q2 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| RAGESH URUPURATH   | 13/06/2022     |              |

Party members

| Name              | Designation          | Member from | Member till | Team Head |
|-------------------|----------------------|-------------|-------------|-----------|
| HARI KISHAN SINGH | Senior Audit Officer | 13/06/2022  | 31/12/2022  | false     |
| Kamlesh Kumar Jat | AAO                  | 20/06/2022  | 31/07/2054  | false     |
| RAGESH URUPURATH  | Senior Audit Officer | 11/07/2022  | 31/08/2022  | true      |

Selected auditable entities

| Audit entity                                                               | Assignment                                                                   | No. of days | Date from  | Date to    | Status   |
|----------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------|------------|------------|----------|
| Sree Chitra Tirunal Institute of Medical Sciences & Technology, Trivandrum | Certification Audit of Sree Chitra Institute of Medical Sciences, Trivandrum | 15          | 12/07/2022 | 02/08/2022 | Approved |

Holidays List for Branch: Director General of Audit (Environment & Scientific Departments), New Delhi at Bengaluru

| Month     | Dates          |
|-----------|----------------|
| July 2022 | 17,23,24,28,31 |

Event List for Certification Audit of Sree Chitra Tirunal Institute of Medical Sciences, Trivandrum

| Month       | Dates |
|-------------|-------|
| July 2022   | 12    |
| August 2022 | 02    |

Approved by: MANJUNATHA K O (Director)