



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I), KARNATAKA  
O/o Principal Accountant General (Audit  
- I), Karnataka,  
Audit Bhavan, near Vidhana Soudha,  
Bangalore- 560001

CA on ESIS - CAP-09 of CAP-09 for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rahul	05/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Prakash Kumar	Assistant Audit Officer in Field Party	22/07/2024	09/08/2024	false
Babu Rajendra Prasad S	Supervisor in Field Party	22/07/2024	07/10/2024	false
Rahul	Assistant Audit Officer in Field	22/07/2024	17/10/2024	true
Prakash Kumar	Assistant Audit Officer in Field Party	17/08/2024	17/10/2024	false
JAYANT YADAV	Asst. Audit Officer	26/08/2024	16/09/2024	false
Vikash Kumar Meena	Assistant Audit Officer in Field	09/09/2024	13/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, K.R.PURAM I(APE-210695)	Compliance Audit on Employee State Insurance Scheme	3	22/07/2024	24/07/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MEDICAL SUPERINTENDENT, ESI HOSPITAL, DANDELI(APE-210696)	Compliance Audit on Employee State Insurance Scheme	8	26/07/2024	05/08/2024	Field Audit	Yes	Approved
LAY SECRETARY, E S I HOSPITAL, HUBLI(APE-210697)	Compliance Audit on Employee State Insurance Scheme	8	06/08/2024	16/08/2024	Field Audit	Yes	Approved
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, HUBLI-1(APE-210698)	Compliance Audit on Employee State Insurance Scheme	3	17/08/2024	20/08/2024	Field Audit	Yes	Approved
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, BAGALKOT(APE-210699)	Compliance Audit on Employee State Insurance Scheme	3	21/08/2024	23/08/2024	Field Audit	Yes	Approved
MEDICAL SUPERINTENDENT, ESI DIAGNOSTIC CENTRE, BASAVANGUDI, BANGALORE(APE-210700)	Compliance Audit on Employee State Insurance Scheme	8	26/08/2024	03/09/2024	Field Audit	Yes	Approved
LAY SECRETARY, E S I HOSPITAL, DAVANGERE(APE-210701)	Compliance Audit on Employee State Insurance Scheme	8	05/09/2024	17/09/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, BHADRAVATHY(APE-210702)	Compliance Audit on Employee State Insurance Scheme	4	18/09/2024	21/09/2024	Field Audit	Yes	Approved
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, BELLARY(APE-210703)	Compliance Audit on Employee State Insurance Scheme	3	23/09/2024	25/09/2024	Field Audit	Yes	Approved
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, PEENYA(APE-210704)	Compliance Audit on Employee State Insurance Scheme	3	30/09/2024	03/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	27,28
August 2024	04,10,11,15,18
September 2024	01,07,08,14,15,16
October 2024	02

Event List



PRINCIPAL ACCOUNTANT  
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Event type	Event details	Start date	End date	Status
Transition	Transit to Dandeli	25/07/2024	25/07/2024	Active
Transition	Transit to Bangalore	24/08/2024	24/08/2024	Active
Transition	Transit to Davangere	04/09/2024	04/09/2024	Active
Transition	Transit to Bellari	22/09/2024	22/09/2024	Active
Transition	Transit to Bangalore	26/09/2024	26/09/2024	Active
HQ visit	2nd Quarterly Meeting	27/09/2024	27/09/2024	Active

Special Instructions:

The Field team upon completion of the audit of ESI Dispensary, Kundapura is to visit the ESIS Directorate for the 2nd spell to finish the DAN. The 2nd spell will initiate from 04.10.2024 till 19.10.2024. The team is required to submit the DAN by 21.10.2024.

Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))

