



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

CA on ESIS, SOE-Audit Certificate of ESIS of CAP-08 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Alwyn Deva Mano C	21/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Alwyn Deva Mano C	Senior Audit Officer of Performance Audit of Department of Primary Education	05/06/2024	31/03/2025	true
Vikash Kumar Meena	Assistant Audit Officer in Field	05/06/2024	08/09/2024	false
Rahul	Assistant Audit Officer in Field	05/06/2024	20/07/2024	false
DHRUV GROVER	Assistant Audit Officer in Field	05/06/2024	21/06/2024	false
HARSHIT SINGH RAWAL	Assistant Audit Officer	05/06/2024	21/06/2024	false
Babu Rajendra Prasad S	Supervisor in Field Party	05/06/2024	20/07/2024	false
Prakash Kumar	Assistant Audit Officer in Field Party	24/06/2024	20/07/2024	false
HARSHIT SINGH RAWAL	Assistant Audit Officer	26/08/2024	31/03/2025	false
Vikash Kumar Meena	Assistant Audit Officer in Field	17/09/2024	31/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SECRETARY, LABOUR(APE-203676)	Compliance Audit on Employee State Insurance Scheme	1	05/06/2024	05/06/2024	Desk Review	Yes	Approved
DIRECTOR,ESI(APE-203677)	Audit Certificate - SOE - 2020-21 and 2021-22 Employee State Insurance Scheme	11	06/06/2024	20/06/2024	Field Audit	Yes	Approved
DIRECTOR,ESI(APE-207146)	Audit Certificate - SOE - 2022-23 Employee State Insurance Scheme	3	24/06/2024	26/06/2024	Field Audit	Yes	Approved
DIRECTOR,ESI(APE-203678)	Compliance Audit on Employee State Insurance Scheme	9	27/06/2024	06/07/2024	Field Audit	Yes	Approved
LAY SECRETARY, E S I HOSPITAL, INDIRANAGAR, BANGALORE(APE-210617)	Compliance Audit on Employee State Insurance Scheme	10	08/07/2024	20/07/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, BOMMANAHALLI(APE-210618)	Compliance Audit on Employee State Insurance Scheme	3	22/07/2024	24/07/2024	Field Audit	Yes	Approved
LAY SECRETARY, E S I HOSPITAL, BELGAUM(APE-210619)	Compliance Audit on Employee State Insurance Scheme	9	26/07/2024	06/08/2024	Field Audit	Yes	Approved
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, SHAHPUR(APE-210620)	Compliance Audit on Employee State Insurance Scheme	3	07/08/2024	09/08/2024	Field Audit	Yes	Approved
ADMINISTRATIVE INSURANCE MEDICAL OFFICER, ESI DISPENSARY, NIPPANI TALUK(APE-210621)	Compliance Audit on Employee State Insurance Scheme	3	12/08/2024	14/08/2024	Field Audit	Yes	Approved
LAY SECRETARY, E S I HOSPITAL, MYSORE(APE-210622)	Compliance Audit on Employee State Insurance Scheme	10	16/08/2024	28/08/2024	Field Audit	Yes	Approved
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, RAJAJINAGAR I(APE-210623)	Compliance Audit on Employee State Insurance Scheme	3	29/08/2024	31/08/2024	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, N R MOHALLA(APE-210624)	Compliance Audit on Employee State Insurance Scheme	3	02/09/2024	04/09/2024	Field Audit	Yes	Approved
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, BRINDAVAN EXT.(APE-210625)	Compliance Audit on Employee State Insurance Scheme	3	05/09/2024	09/09/2024	Field Audit	Yes	Approved
LAY SECRETARY, E S I HOSPITAL, MANGALORE(APE-210626)	Compliance Audit on Employee State Insurance Scheme	8	11/09/2024	21/09/2024	Field Audit	Yes	Approved
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, KARANGALPADY(APE-210627)	Compliance Audit on Employee State Insurance Scheme	3	23/09/2024	25/09/2024	Field Audit	Yes	Approved
INSURANCE MEDICAL OFFICER, ESI DISPENSARY, KUNDAPURA(APE-210628)	Compliance Audit on Employee State Insurance Scheme	3	30/09/2024	03/10/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
June 2024	08,09,16,17,30
July 2024	13,14,17,27,28
August 2024	04,18,24,25
September 2024	07,08,14,15,16
October 2024	02

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Quarterly Meeting	21/06/2024	21/06/2024	Active
Transition	Transit to Belgaum	25/07/2024	25/07/2024	Active
Transition	Transit to Mysore	15/08/2024	15/08/2024	Active
Transition	Transit to Mangalore	10/09/2024	10/09/2024	Active
Transition	Transit to Bangalore	26/09/2024	26/09/2024	Active
HQ visit	2nd Quarterly meeting	27/09/2024	27/09/2024	Active
Transition	Transit to Kundapura	29/09/2024	29/09/2024	Active
Transition	Transit to Bangalore	04/10/2024	04/10/2024	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 05.10.2024 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))