



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

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	30/09/2024	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	26/09/2024	30/09/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
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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	07,08,14,15,16,28,29

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

Special Instructions:

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

