



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

Collection of Information i.r.o Misappropriation case in ESI Dispensary Bagalkot of CAP-19 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sabu K Jose	28/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Sabu K Jose	Sr Audit Officer	01/12/2024	31/12/2024	true
Sumit Garg	Assistant Audit Officer	01/12/2024	31/12/2024	false
Babu Rajendra Prasad S	Supervisor in Field Party	01/12/2024	28/12/2024	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, BAGALKOT(APE-265868)	Collection of Information i.r.o Misappropriation case in ESI Dispensary Bagalkot	7	02/12/2024	09/12/2024	Data Collection	Yes	Approved
LAY SECRETARY, E S I HOSPITAL, HUBLI(APE-269043)	Collection of Information i.r.o Misappropriation case in ESI Dispensary Bagalkot	4	10/12/2024	13/12/2024	Data Collection	Yes	Approved

Holiday List



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Month	Dates
December 2024	08

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bagalkot	01/12/2024	01/12/2024	Active
Transition	Transit to Bangalore	14/12/2024	14/12/2024	Active

Special Instructions:

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

