



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I), KARNATAKA

DCA/CA/TGS of GPs of RDPR of LBAP-06 headed by Shri Unnikrishnan KS for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Unnikrishnan K S	05/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
CHAITANYA VELAGA SRI KRISHNA	Assistant Audit Officer (P)	05/06/2024	31/12/2024	false
Unnikrishnan K S	Senior Audit Officer	05/06/2024	31/12/2024	true
Ramesha L	Assistant Supervisor	05/06/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, DAVANAGERE(APE-203957)	DCA - PRIs - Function - Maintenance of Community Assets	12	06/06/2024	21/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DAVANAGERE(APE-206527)	DCA - PRIs - Function - Maintenance of Community Assets	8	24/06/2024	08/07/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURKI(APE-208363)	DCA - PRIs - Function - Maintenance of Community Assets	4	09/07/2024	12/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURKI(APE-208364)	ATIR - TGS audit of GPs 2024-25	4	18/07/2024	22/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MUDAHADADI(APE-208365)	DCA - PRIs - Function - Maintenance of Community Assets	4	23/07/2024	26/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MUDAHADADI(APE-208366)	ATIR - TGS audit of GPs 2024-25	4	29/07/2024	01/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALEBATHI(APE-208367)	DCA - PRIs - Function - Maintenance of Community Assets	4	02/08/2024	06/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALEBATHI(APE-208368)	ATIR - TGS audit of GPs 2024-25	4	07/08/2024	12/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAGANAHALLI(APE-208369)	DCA - PRIs - Function - Maintenance of Community Assets	4	13/08/2024	17/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAGANAHALLI(APE-208370)	ATIR - TGS audit of GPs 2024-25	3	19/08/2024	21/08/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAVANUR(APE-208371)	DCA - PRIs - Function - Maintenance of Community Assets	4	22/08/2024	29/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAVANUR(APE-208372)	ATIR - TGS audit of GPs 2024-25	4	30/08/2024	03/09/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AALUR(APE-208373)	DCA - PRIs - Function - Maintenance of Community Assets	4	04/09/2024	09/09/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AALUR(APE-208374)	ATIR - TGS audit of GPs 2024-25	4	10/09/2024	13/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	08,09,16,17,30
July 2024	07,21
August 2024	04,10,11,15,24,25
September 2024	01,07,08

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Davangere	05/06/2024	05/06/2024	Active
HQ visit	Attached with DP cell for arranging Key Documents	25/06/2024	29/06/2024	Active
Transition	to Bengaluru	13/07/2024	13/07/2024	Active
HQ visit	Appraising GO about progress of work	15/07/2024	16/07/2024	Active
Transition	to Kurki ( Davanagere)	17/07/2024	17/07/2024	Active
Transition	to Bengaluru	24/08/2024	24/08/2024	Active
HQ visit	Appraising GO about progress of work	26/08/2024	26/08/2024	Active
Transition	to Belavanur (Davangere)	27/08/2024	27/08/2024	Active

Special Instructions:

Deviation i.r.o Shri K S Unnikrishanan, SAO for the month of June 2024 Transit to Bengaluru on 22.06.2024 Hqrs on 24.06.2024

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT  
GENERAL)

