



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

DCA/CA/TGS of GPs by LBAP-06 headed by Shri Unnikrishnan KS 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	04/10/2024	
Vikram Kumar Das	02/09/2024	04/10/2024
Unnikrishnan K S	05/06/2024	02/09/2024

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
Vikram Kumar Das	AAO	02/09/2024	30/09/2024	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



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
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
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURKI(APE-208363)	DCA - PRIs - Function - Maintenance of Community Assets	4	09/07/2024	16/07/2024	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	1	29/07/2024	29/07/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MACHANAHALLI(APE-216609)	Performance Audit on JAL JEEVAN MISSION	10	31/07/2024	12/08/2024	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	Cancelled
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	Cancelled



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAGANAHALLI(APE-208369)	DCA - PRIs - Function - Maintenance of Community Assets	3	13/08/2024	17/08/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DARASAGUPPE(APE-216610)	Performance Audit on JAL JEEVAN MISSION	12	14/08/2024	31/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAGANAHALLI(APE-208370)	ATIR - TGS audit of GPs 2024-25	4	19/08/2024	22/08/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAVANUR(APE-208371)	DCA - PRIs - Function - Maintenance of Community Assets	3	23/08/2024	29/08/2024	Field Audit	Yes	Cancelled
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	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, INCHUR(APE-216618)	Performance Audit on JAL JEEVAN MISSION	9	03/09/2024	13/09/2024	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	Cancelled
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	Cancelled



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, DAVANAGERE(APE-246445)	FA of ZPs/TPs for the year 2023-24	3	08/10/2024	10/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALEBATHI(APE-249802)	DCA - PRIs - Function - Maintenance of Community Assets	4	18/10/2024	22/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALEBATHI(APE-249803)	ATIR - TGS audit of GPs 2024-25	4	23/10/2024	28/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAGANAHALLI(APE-249804)	DCA - PRIs - Function - Maintenance of Community Assets	4	29/10/2024	05/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAGANAHALLI(APE-249805)	ATIR - TGS audit of GPs 2024-25	4	06/11/2024	11/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAVANUR(APE-249806)	DCA - PRIs - Function - Maintenance of Community Assets	4	12/11/2024	15/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAVANUR(APE-249807)	ATIR - TGS audit of GPs 2024-25	5	16/11/2024	22/11/2024	Field Audit	Yes	Approved

Special Instructions:

Deviation i.r.o Shri K S Unnikrishnan, SAO for the month of June 2024 Transit to Bengaluru on 22.06.2024 Hqrs on 24.06.2024 Audit party will visit CEO ZP Bidar on 30.08.2024. The party was grounded for Midterm Appraisal from 12-08-24 to 19-08-24.



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

