



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

DCA/CA/TGS headed by Shri Hemanth Kumar B N, Sr. AO of LBAP-16/AAP 2025-26 headed by Shri Hemanth Kumar B N,
Sr. AO for Q1,Q2,Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Hemanth Kumar B N	13/05/2025	
SUNIL KUMAR KHICHI	06/05/2025	13/05/2025
Hemanth Kumar B N	23/04/2025	06/05/2025

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR KHICHI	AAO/AMG-II/Au-I	23/04/2025	31/03/2026	false
MANOJ GUPTA	AAO/AMG-II/Au-I Field	23/04/2025	27/06/2025	false
Hemanth Kumar B N	Sr.Audit Officer	13/05/2025	31/03/2026	true
Parthasaradhireddy Bandi	AAO	01/07/2025	31/03/2026	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, BAGALKOT(APE-291724)	DCA - PRIs - Function - Rural Housing in PRIs	11	05/05/2025	17/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BAGALKOT(APE-291725)	DCA - PRIs - Function - Rural Housing in PRIs	10	19/05/2025	30/05/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOSUR, BAGALKOTE(APE-294043)	ATIR - TGS audit of GPs 2025-26	5	31/05/2025	05/06/2025	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, HOSUR, BAGALKOTE(APE-294044)	DCA - PRIs - Function - Rural Housing in PRIs	8	06/06/2025	02/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SEEMIKERI(APE-294051)	ATIR - TGS audit of GPs 2025-26	6	03/07/2025	09/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SEEMIKERI(APE-294052)	DCA - PRIs - Function - Rural Housing in PRIs	5	10/07/2025	16/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GADDANAKERI(APE-294049)	ATIR - TGS audit of GPs 2025-26	5	17/07/2025	22/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GADDANAKERI(APE-294050)	DCA - PRIs - Function - Rural Housing in PRIs	5	23/07/2025	31/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KHAJJIDONI(APE-294053)	ATIR - TGS audit of GPs 2025-26	5	01/08/2025	06/08/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KHAJJIDONI(APE-294054)	DCA - PRIs - Function - Rural Housing in PRIs	5	07/08/2025	13/08/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BENNUR, BAGALKOTE(APE-294047)	ATIR - TGS audit of GPs 2025-26	5	14/08/2025	20/08/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BENNUR, BAGALKOTE(APE-294048)	DCA - PRIs - Function - Rural Housing in PRIs	10	14/08/2025	30/08/2025	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, HIREGULABAL(APE-294045)	ATIR - TGS audit of GPs 2025-26	5	01/09/2025	06/09/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HIREGULABAL(APE-294046)	DCA - PRIs - Function - Rural Housing in PRIs	10	01/09/2025	12/09/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANGALUR(APE-311432)	ATIR - TGS audit of GPs 2025-26	5	15/09/2025	19/09/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANGALUR(APE-311433)	DCA - PRIs - Function - Rural Housing in PRIs	11	15/09/2025	26/09/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NEERABOODIHAL(APE-311434)	DCA - PRIs - Function - Rural Housing in PRIs	10	03/10/2025	16/10/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NEERABOODIHAL(APE-311435)	ATIR - TGS audit of GPs 2025-26	6	09/10/2025	16/10/2025	Field Audit	Yes	Cancelled
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, BAGALKOT(APE-338177)	CA- RDPR- parastatal agencies-2025-26	10	17/10/2025	04/11/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ANAVAL(APE-341446)	DCA - PRIs - Function - Rural Housing in PRIs	3	05/11/2025	07/11/2025	Field Audit	Yes	Reprogramme-approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, BIJAPUR(APE-341447)	CA- RDPR- parastatal agencies-2025-26	11	10/11/2025	21/11/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, GULBARGA(APE-342922)	CA- RDPR- parastatal agencies-2025-26	10	03/12/2025	15/12/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, BIDAR(APE-342923)	CA- RDPR- parastatal agencies-2025-26	10	16/12/2025	31/12/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, CHITRADURGA(APE-350332)	CA- RDPR- parastatal agencies-2025-26	10	02/01/2026	14/01/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, CHITRADURGA(APE-353045)	CA- RDPR- parastatal agencies-2025-26	10	16/01/2026	31/01/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, BENGALURU URBAN(APE-357206)	CA- RDPR- parastatal agencies-2025-26	11	04/02/2026	17/02/2026	Field Audit	Yes	Update- Under approval
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, BENGALURU URBAN(APE-359560)	CA- RDPR- parastatal agencies-2025-26	10	18/02/2026	04/03/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2025	10,11,24,25
June 2025	01,07,08,14,15,22,29
July 2025	06,12,13,20,26,27
August 2025	03,09,10,15,17,23,24,27
September 2025	05,07,21
October 2025	05,07,11,12,19,20,22,25,26
November 2025	01,02,16
December 2025	07,13,14,21,25,27,28
January 2026	04,10,11,18,24,25,26
February 2026	08,14,15,22,28
March 2026	01

Event List

Event type	Event details	Start date	End date	Status
Transition	Bangalore to bagalkote	04/05/2025	04/05/2025	Active
Transition	From Hosur (Bagalkot) to Bangalore	12/06/2025	12/06/2025	Active
HQ visit	HQ Work	13/06/2025	27/06/2025	Active
Transition	From Bangalore to Hosur	29/06/2025	29/06/2025	Active
Transition	From Gaddangeri (Bagalakote) to Bangalore	26/07/2025	26/07/2025	Active
HQ visit	HQ Work	28/07/2025	28/07/2025	Active
Transition	From bangalore to Khaggidoni (Bagalkot)	29/07/2025	29/07/2025	Active
Transition	Bennur (Bagalkot) to Bengaluru	21/08/2025	21/08/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
Transition	Bangalore to Bennur (Bagalkot)	24/08/2025	24/08/2025	Active
Transition	Mangaluru to Bangalore	27/09/2025	27/09/2025	Active
HQ visit	Monthly Meeting	29/09/2025	30/09/2025	Active



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Event type	Event details	Start date	End date	Status
Transition	Transit Bangalore to Neerabudihal	02/10/2025	02/10/2025	Active
Transition	From Bagalkot to Bangalore	30/10/2025	30/10/2025	Active
HQ visit	Monthly Meeting	31/10/2025	31/10/2025	Active
Transition	From bangalore to bagalkote	02/11/2025	02/11/2025	Active
Transition	From Bijapur to Bangalore	22/11/2025	22/11/2025	Active
HQ visit	Furnishing KDs to lead tam & DP Cell for Consolidation of Data for DCIR (Rural Housing Schemes)	24/11/2025	01/12/2025	Active
Transition	From Bangalore to Gulbarga	02/12/2025	02/12/2025	Active
Transition	From Bidar to Bangalore	21/12/2025	21/12/2025	Active
HQ visit	Monthly Meeting	22/12/2025	22/12/2025	Active
Transition	From Bangalore to Bidar	23/12/2025	23/12/2025	Active
Transition	From Bidar to Chitradurga via Bangalore	01/01/2026	01/01/2026	Active
Transition	From Chitradurga to Bangalore	24/01/2026	24/01/2026	Active
HQ visit	Monthly Meeting	27/01/2026	27/01/2026	Active
Transition	From Bangalore to Chitradurga	28/01/2026	28/01/2026	Active
Transition	From Chitradurga to Bangalore	01/02/2026	01/02/2026	Active
HQ visit	HQ Work	02/02/2026	03/02/2026	Active
HQ visit	Training at RTC Bengaluru	26/02/2026	27/02/2026	Active

Special Instructions:

Shri Hemant Kumar BN, SAO and Shri V.R. Vijay Kumar, Asst.Supr have conducted Certification Audit of O/o The Executive Officer, Taluk Panchayat Ramdurg from 07.04.2025 to 16.04.2025 by availing transit from Bangalore to Ramdurg on 06.04.2025 and from Ramdurg to Bangalore on 17.04.2025. This program could not be uploaded in OIOS as AAP 2025-26 was under approval in OIOS. Shri Parthasaradhireddy Bandi, AAO has joined the team on 29.06.2025 Shri SUNIL KUMAR KHICHI, AAO is attending HQ on 08.09.2025 and he will be taking transit on 09.09.2025 from Bangalore to Hiregulabal. The team will travel from Bidar to Chitradurga via Bengaluru on 01-01-26 since there was no direct connectivity.

Approved by: Matthews Mathew (Dy. Accountant General)

