



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

DCA of RDPR headed by Shri Mohhamed Jalaluddin, Sr. AO of LBAP-12/AAP 2025-26 headed by Shri Mohhamed Jalaluddin, Sr. AO for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROHIT	24/02/2026	
Md Jalal Uddin	23/04/2025	24/02/2026

Party members

Name	Designation	Member from	Member till	Team Head
CHAITANYA VELAGA SRI KRISHNA	Assistant Audit Officer (P)	22/04/2025	31/03/2026	false
Sridhar C J	Assistant Supervisor	22/04/2025	31/03/2026	false
Md Jalal Uddin	Senior Audit Officer	23/04/2025	23/02/2026	false
ROHIT	Assistant Audit Officer	29/01/2026	31/03/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, HASSAN(APE-291704)	DCA - PRIs - Function - Rural Housing in PRIs	13	12/05/2025	27/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HASSAN(APE-291705)	DCA - PRIs - Function - Rural Housing in PRIs	8	28/05/2025	05/06/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DODDAGENIGERE(APE-294014)	ATIR - TGS audit of GPs 2025-26	2	06/06/2025	09/06/2025	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, DODDAGENIGERE(APE-294015)	DCA - PRIs - Function - Rural Housing in PRIs	16	10/06/2025	17/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHETTIHALLI, HASSAN(APE-294018)	ATIR - TGS audit of GPs 2025-26	5	07/07/2025	11/07/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHETTIHALLI, HASSAN(APE-294019)	DCA - PRIs - Function - Rural Housing in PRIs	5	14/07/2025	18/07/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHANTHIGRAMA(APE-294016)	ATIR - TGS audit of GPs 2025-26	5	18/07/2025	23/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BASAVAGATTA(APE-294020)	ATIR - TGS audit of GPs 2025-26	5	19/07/2025	24/07/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHANTHIGRAMA(APE-294017)	DCA - PRIs - Function - Rural Housing in PRIs	5	24/07/2025	30/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BASAVAGATTA(APE-294021)	DCA - PRIs - Function - Rural Housing in PRIs	5	25/07/2025	31/07/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, YALUGUNDA(APE-294022)	ATIR - TGS audit of GPs 2025-26	5	01/08/2025	06/08/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BADANAGUPPE(APE-307734)	ATIR - TGS audit of GPs 2025-26	4	01/08/2025	05/08/2025	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, BADANAGUPPE(APE-307735)	DCA - PRIs - Function - Rural Housing in PRIs	6	06/08/2025	13/08/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, YALUGUNDA(APE-294023)	DCA - PRIs - Function - Rural Housing in PRIs	5	07/08/2025	13/08/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AMACHAVADI(APE-307728)	ATIR - TGS audit of GPs 2025-26	7	14/08/2025	22/08/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AMACHAVADI(APE-307729)	DCA - PRIs - Function - Rural Housing in PRIs	12	14/08/2025	02/09/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NANDIKESHWAR(APE-307730)	ATIR - TGS audit of GPs 2025-26	5	01/09/2025	06/09/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NANDIKESHWAR(APE-307731)	DCA - PRIs - Function - Rural Housing in PRIs	10	04/09/2025	23/09/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MAMATAGERI(APE-307732)	ATIR - TGS audit of GPs 2025-26	4	19/09/2025	23/09/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MAMATAGERI(APE-307733)	DCA - PRIs - Function - Rural Housing in PRIs	9	24/09/2025	10/10/2025	Field Audit	Yes	Approved
CHIEF ENGINEER, PANCHAYATH RAJ ENGINEERING DEPARTMENT, BENGALURU(APE-348661)	CA- RDPR- parastatal agencies-2025-26	15	17/12/2025	06/01/2026	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
COMMISSIONER, RURAL DRINKING WATER & SANITATION DEPARTMENT, BENGALURU(APE-348663)	CA- RDPR-parastatal agencies-2025-26	34	07/01/2026	21/02/2026	Field Audit	Yes	Approved
CHIEF OPERATING OFFICER, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, BENGALURU(APE-348662)	CA- RDPR-parastatal agencies-2025-26	15	16/02/2026	05/03/2026	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
May 2025	18,24,25
June 2025	01,07,08,14,15,22,29
July 2025	06,12,13,20,26,27
August 2025	03,09,10,15,17,23,24,27,31
September 2025	05,07,13,14,21,27,28
October 2025	01,02,05,07
December 2025	21,25,27,28
January 2026	04,10,11,15,18,24,25,26
February 2026	01,08,14,15,22,28
March 2026	01

Event List



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Event type	Event details	Start date	End date	Status
Transition	Bangalore to Hassan	11/05/2025	11/05/2025	Active
Transition	From Doddanagire, Hassan to Bangalore	10/06/2025	10/06/2025	Active
HQ visit	HQ Work	11/06/2025	27/06/2025	Active
Transition	From Bangalore to Doddaganigere, Hassan	29/06/2025	29/06/2025	Active
Transition	From Doddaganigere, Hassan to Bangalore	06/07/2025	06/07/2025	Active
Transition	From Bangalore to Doddaganigere, Hassan	13/07/2025	13/07/2025	Active
Transition	From Hassan to Chamrajnagar	31/07/2025	31/07/2025	Active
Transition	From Amchavadi to Bangalore	21/08/2025	21/08/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
Transition	From Bangalore to Amchavadi	24/08/2025	24/08/2025	Active
Transition	From Amachavadi to Nandikeshwara, Bagalkot	03/09/2025	03/09/2025	Active
Transition	From Nandikeshwar, Badami to Bangalore	07/09/2025	07/09/2025	Active
HQ visit	Training at Bangalore	08/09/2025	12/09/2025	Active
Transition	From Bangalore to Nandikeshwar	14/09/2025	14/09/2025	Active
Transition	From Mamatageri to Bangalore	27/09/2025	27/09/2025	Active
HQ visit	HQ Work	29/09/2025	30/09/2025	Active
Transition	From bangalore to Mamatageri	02/10/2025	02/10/2025	Active
Transition	Mamatageri to Bangalore	11/10/2025	11/10/2025	Active
HQ visit	Monthly Meeting	22/12/2025	22/12/2025	Active
HQ visit	Monthly Meeting	27/01/2026	27/01/2026	Active

Special Instructions:

Audit Party LBAP-12 reported to Headquarters from 07.07.2025 to 11.07.2025 to attend previous year report work. Shri Rohit, AAO has joined the party from 28.01.2026 onwards.

Approved by: Matthews Mathew (Dy. Accountant General)

