



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 Pramod Kumar, AAO of LBAP-15/AAP 2025-26 headed by Shri Pramod Kumar, AAO for Q1,Q3,Q4,Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pramod Kumar	29/01/2026	
Premlatha N	02/01/2026	29/01/2026
Raghavan P	30/05/2025	02/01/2026
Shiv Shankar Kumarjha	22/04/2025	30/05/2025

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Kumarjha	Assistant Audit Officer	22/04/2025	29/05/2025	false
Pramod Kumar	Assistant Audit Officer	22/04/2025	31/03/2026	true
Niteen S Kamble	Assistant Supervisor	22/04/2025	30/12/2025	false
Raghavan P	Assistant Audit Officer	28/05/2025	28/05/2025	false
Raghavan P	Sr.Audit Officer	30/05/2025	26/12/2025	false
Prakash Kumbar	Senior Auditor	17/12/2025	10/02/2026	false
Premlatha N	Assistant Audit Officer	01/01/2026	23/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANACANAHALLI(APE-346826)	DCA - PRIs - Function - Rural Housing in PRIs	1	01/05/2025	02/05/2025	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNARAYAPATNA(APE-291709)	DCA - PRIs - Function - Rural Housing in PRIs	10	05/05/2025	16/05/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AKKANAHALLI(APE-291710)	ATIR - TGS audit of GPs 2025-26	5	17/05/2025	22/05/2025	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, AKKANAHALLI(APE-291711)	DCA - PRIs - Function - Rural Housing in PRIs	5	23/05/2025	29/05/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HIRISAVE(APE-293919)	ATIR - TGS audit of GPs 2025-26	5	30/05/2025	04/06/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HIRISAVE(APE-293920)	DCA - PRIs - Function - Rural Housing in PRIs	5	05/06/2025	11/06/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANTESHIVARA(APE-293921)	ATIR - TGS audit of GPs 2025-26	5	12/06/2025	18/06/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANTESHIVARA(APE-293922)	DCA - PRIs - Function - Rural Housing in PRIs	4	19/06/2025	24/06/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DINDAGOOR(APE-293923)	ATIR - TGS audit of GPs 2025-26	6	25/06/2025	03/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DINDAGOOR(APE-293924)	DCA - PRIs - Function - Rural Housing in PRIs	7	04/07/2025	11/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HIRISAVE(APE-306634)	DCA - PRIs - Function - Rural Housing in PRIs	3	14/07/2025	16/07/2025	Field Audit	Yes	Reprogramme-approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANTESHIVARA(APE-306635)	DCA - PRIs - Function - Rural Housing in PRIs	3	17/07/2025	19/07/2025	Field Audit	Yes	Reprogramme-approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AKKANAHALLI(APE-306636)	DCA - PRIs - Function - Rural Housing in PRIs	3	21/07/2025	23/07/2025	Field Audit	Yes	Reprogramme-approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JUTTANAHALLI(APE-293925)	ATIR - TGS audit of GPs 2025-26	5	24/07/2025	31/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JUTTANAHALLI(APE-293926)	DCA - PRIs - Function - Rural Housing in PRIs	5	01/08/2025	06/08/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHARAVANABELAGULA(APE-293927)	ATIR - TGS audit of GPs 2025-26	5	07/08/2025	13/08/2025	Field Audit	Yes	Approved



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHARAVANABELAGULA(APE-293928)	DCA - PRIs - Function - Rural Housing in PRIs	5	14/08/2025	20/08/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHETTIHALLI, HASSAN(APE-312937)	ATIR - TGS audit of GPs 2025-26	5	21/08/2025	30/08/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHETTIHALLI, HASSAN(APE-312938)	DCA - PRIs - Function - Rural Housing in PRIs	9	21/08/2025	06/09/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BASAVAGATTA(APE-312939)	ATIR - TGS audit of GPs 2025-26	5	08/09/2025	12/09/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BASAVAGATTA(APE-312940)	DCA - PRIs - Function - Rural Housing in PRIs	10	08/09/2025	19/09/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANACANAHALLI(APE-312941)	ATIR - TGS audit of GPs 2025-26	5	20/09/2025	25/09/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANACANAHALLI(APE-312942)	DCA - PRIs - Function - Rural Housing in PRIs	10	20/09/2025	06/10/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KABBALI(APE-355962)	DCA - PRIs - Function - Rural Housing in PRIs	10	20/09/2025	06/10/2025	Field Audit	No	Update- Under approval
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, YALUGUNDA(APE-312943)	ATIR - TGS audit of GPs 2025-26	5	08/10/2025	14/10/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, YALUGUNDA(APE-312944)	DCA - PRIs - Function - Rural Housing in PRIs	10	08/10/2025	21/10/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, HASSAN(APE-338193)	CA- RDPR- parastatal agencies-2025-26	10	23/10/2025	07/11/2025	Field Audit	Yes	Approved
Assistant Revenue Officer Begur sub Zone Bomanahalli Zone(APE-341532)	Compliance Audit of BBMP	13	10/11/2025	25/11/2025	Field Audit	Yes	Approved
Assistant Revenue Officer Arakere Sub Zone Bomanahalli Zone(APE-341533)	Compliance Audit of BBMP	11	26/11/2025	08/12/2025	Field Audit	Yes	Cancelled



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EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, HASSAN(APE-347271)	CA- RDPR- parastatal agencies-2025-26	14	08/12/2025	26/12/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, HASSAN(APE-350090)	CA- RDPR- parastatal agencies-2025-26	10	30/12/2025	09/01/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, CHANNARAYAPATTANA(APE-357193)	CA- RDPR- parastatal agencies-2025-26	5	16/02/2026	20/02/2026	Field Audit	No	Approved

Holiday List

Month	Dates
May 2025	01,10,11,18,24,25
June 2025	01,07,08,14,15,22,29
July 2025	06,26,27
August 2025	03,09,10,15,17,23,24,27,31
September 2025	05,13,14,21,27,28
October 2025	01,02,05,11,12,19,20,25,26
November 2025	01,02,16,22,23,30
December 2025	07,13,14,21,25
January 2026	04

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	HQ Work	30/06/2025	30/06/2025	Active
HQ visit	HQ Work	01/07/2025	01/07/2025	Active
HQ visit	HQ Work	28/07/2025	28/07/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
HQ visit	Appraisal to DAG	25/08/2025	26/08/2025	Active
HQ visit	Appraisal to DAG	30/09/2025	30/09/2025	Active
Transition	From Hassan to bangalore	30/10/2025	30/10/2025	Active
HQ visit	Monthly Meeting	31/10/2025	31/10/2025	Active
Transition	From bangalore to hassan	02/11/2025	02/11/2025	Active
HQ visit	Monthly Meeting	22/12/2025	22/12/2025	Active
Transition	Hasan to bangalore	10/01/2026	10/01/2026	Active

Special Instructions:

Shri Pramod Kumar, AAO reported to HQ on 30.05.2025 to attend HQ work in May 2025. Shri Pramod Kumar, AAO reported to HQ from 13.06.2024 to 24.06.2024 in June 2025 to attend previous year TGS related work. Shri Raghavan P, Sr. Audit Officer joined the audit party on 27.05.2025. Shri Raghavan P, Sr. Audit Officer reported to HQ on 13.06.2024 for In house training. PDO, GP, Kabbali audited from 20.09.2025 to 06.10.2025. Shri Prakash Kumbar, Sr. Ar. joined LBAP-15 on 11.12.2025. The EE PRED Channarayapattana is audited from 12-01-26 to 23-01-26. Due to technical glitches the programme could not be put up in OIOS. Hence, the programme is now planned for OIOS purpose from 16-02-26 to 20-02-26 for uploading the documents and processing of the file in OIOS.

Approved by: Matthews Mathew (Dy. Accountant General)