



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 Subramanyam R, Sr. AO of LBAP-14/AAP 2025-26 headed by Shri Subramanyam R, Sr. AO for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Subramaniyam R	22/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Subramaniyam R	SAO/Field/AMG-II/Au-I	22/04/2025	31/03/2026	true
Parthasaradhireddy Bandi	AAO	22/04/2025	27/06/2025	false
Rai Abhilash	Sr.Auditor	22/04/2025	01/07/2025	false
Ramesha L	Assistant Supervisor	16/07/2025	31/03/2026	false
Subhash Chandra Bos	Assistant Audit Officer	16/07/2025	31/03/2026	false
Panem Subhani	Assistant Audit Officer	16/07/2025	31/03/2026	false
Ravindra S Gudi	Senior Auditor	16/07/2025	24/09/2025	false
Pradeep Jangid	AAO	25/07/2025	24/09/2025	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, CHAMARAJANAGAR(APE-291712)	DCA - PRIs - Function - Rural Housing in PRIs	11	05/05/2025	17/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHAMARAJANAGAR(APE-291713)	DCA - PRIs - Function - Rural Housing in PRIs	10	19/05/2025	30/05/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VENKATAIAHANACHATHARA(APE-294062)	ATIR - TGS audit of GPs 2025-26	5	31/05/2025	05/06/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VENKATAIAHANACHATHARA(APE-294063)	DCA - PRIs - Function - Rural Housing in PRIs	5	06/06/2025	12/06/2025	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, BADANAGUPPE(APE-294064)	ATIR - TGS audit of GPs 2025-26	4	13/06/2025	19/06/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BADANAGUPPE(APE-294065)	DCA - PRIs - Function - Rural Housing in PRIs	5	20/06/2025	25/06/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NAVILOORU(APE-294066)	ATIR - TGS audit of GPs 2025-26	9	26/06/2025	05/07/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NAVILOORU(APE-294067)	DCA - PRIs - Function - Rural Housing in PRIs	5	07/07/2025	11/07/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KEMAPANAPURA(APE-294068)	ATIR - TGS audit of GPs 2025-26	5	14/07/2025	18/07/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KEMAPANAPURA(APE-294069)	DCA - PRIs - Function - Rural Housing in PRIs	5	19/07/2025	24/07/2025	Field Audit	Yes	Cancelled
BANGALORE DEVELOPMENT AUTHORITY BANGALORE(APE-308520)	CA- UDD-parastatal agencies/ABs-2025-26	160	21/07/2025	21/02/2026	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHANDAKAVADI(APE-294070)	ATIR - TGS audit of GPs 2025-26	5	25/07/2025	31/07/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHANDAKAVADI(APE-294071)	DCA - PRIs - Function - Rural Housing in PRIs	5	01/08/2025	06/08/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AMACHAVADI(APE-294072)	ATIR - TGS audit of GPs 2025-26	5	07/08/2025	13/08/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AMACHAVADI(APE-294073)	DCA - PRIs - Function - Rural Housing in PRIs	5	14/08/2025	20/08/2025	Field Audit	Yes	Cancelled

Holiday List



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

Event List

Event type	Event details	Start date	End date	Status
Transition	Bangalore to Chamarajanagara	04/05/2025	04/05/2025	Active
Transition	From VENKATAIAHANACHATHARA to bangalore	13/06/2025	13/06/2025	Active
Transition	From Navilooru, chamrajnagar to Bangalore	28/06/2025	28/06/2025	Inactive
HQ visit	HQ Work	30/06/2025	01/07/2025	Inactive
Transition	From Bangalore to Navilooru, chamrajnagar	02/07/2025	02/07/2025	Inactive

Special Instructions:

BDA Tour Prog is extended up to 21-02-26. The updated tour program may please be reviewed.

Approved by: Matthews Mathew (Dy. Accountant General)

