



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

DCA/CA/TGS of RDPR headed by Shri Vikram Kumar Das, AAO of LBAP-13/AAP 2025-26 headed by Shri Vikram Kumar Das, AAO for Q1,Q2,Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vikram Kumar Das	22/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Vikram Kumar Das	AAO	22/04/2025	31/03/2026	true
Rajesh N	Sr. Auditor	22/04/2025	15/02/2026	false
Akash Kumar	Assistant Audit Officer	05/05/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, GUNDLUPET(APE-291715)	DCA - PRIs - Function - Rural Housing in PRIs	10	05/05/2025	16/05/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOOTHANOORU(APE-293878)	ATIR - TGS audit of GPs 2025-26	5	17/05/2025	22/05/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOOTHANOORU(APE-293879)	DCA - PRIs - Function - Rural Housing in PRIs	5	23/05/2025	29/05/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALATHUR(APE-291716)	ATIR - TGS audit of GPs 2025-26	5	30/05/2025	04/06/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALATHUR(APE-291717)	DCA - PRIs - Function - Rural Housing in PRIs	5	05/06/2025	11/06/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BARAGI, GUNDLUPET(APE-293880)	ATIR - TGS audit of GPs 2025-26	5	03/07/2025	08/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BARAGI, GUNDLUPET(APE-293881)	DCA - PRIs - Function - Rural Housing in PRIs	8	09/07/2025	18/07/2025	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, KOOTHANOORU(APE-304002)	DCA - PRIs - Function - Rural Housing in PRIs	3	19/07/2025	22/07/2025	Field Audit	Yes	Reprogramme- approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PUTTANAPURA(APE-293882)	ATIR - TGS audit of GPs 2025-26	4	23/07/2025	28/07/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PUTTANAPURA(APE-293883)	DCA - PRIs - Function - Rural Housing in PRIs	6	29/07/2025	04/08/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BOMMANAHALLI, GUNDLUPET(APE-293884)	ATIR - TGS audit of GPs 2025-26	4	05/08/2025	08/08/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BOMMANAHALLI, GUNDLUPET(APE-293885)	DCA - PRIs - Function - Rural Housing in PRIs	6	11/08/2025	18/08/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PADAGURU(APE-293886)	ATIR - TGS audit of GPs 2025-26	4	19/08/2025	22/08/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PADAGURU(APE-293887)	DCA - PRIs - Function - Rural Housing in PRIs	9	19/08/2025	06/09/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NAVILOORU(APE-337494)	DCA - PRIs - Function - Rural Housing in PRIs	10	08/09/2025	19/09/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOOTHANOORU(APE-303125)	ATIR - TGS audit of GPs 2025-26	1	09/09/2025	09/09/2025	Field Audit	Yes	Reprogramme- Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KEMAPANAPURA(APE-337495)	DCA - PRIs - Function - Rural Housing in PRIs	10	20/09/2025	09/10/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHANDAKAVADI(APE-337496)	DCA - PRIs - Function - Rural Housing in PRIs	10	10/10/2025	24/10/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VENKATAIAHANACHATHARA(APE-340546)	DCA - PRIs - Function - Rural Housing in PRIs	4	12/11/2025	15/11/2025	Field Audit	Yes	Reprogramme- approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, CHAMARAJANAGAR(APE-341631)	CA- RDPR- parastatal agencies-2025-26	16	08/12/2025	31/12/2025	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, PANCHAYATH RAJ ENGINEERING DIVISION, CHAMARAJANAGAR(APE-341632)	CA- RDPR- parastatal agencies-2025-26	14	01/01/2026	19/01/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, RAMANAGARA(APE-353734)	CA- RDPR- parastatal agencies-2025-26	16	21/01/2026	11/02/2026	Field Audit	Yes	Approved

Holiday List

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

Event List



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Event type	Event details	Start date	End date	Status
Transition	Bangalore to Gundlupet	04/05/2025	04/05/2025	Active
Transition	From Baragi, Gundlupet to Bangalore	12/06/2025	12/06/2025	Active
HQ visit	HQ Work	13/06/2025	01/07/2025	Active
Transition	From Bangalore to Baragi, Gundlupet	02/07/2025	02/07/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
Transition	From Padaguru, Gundlupet to Bangalore	29/08/2025	29/08/2025	Active
HQ visit	HQ Work	30/08/2025	01/09/2025	Active
Transition	From Bangalore to Padaguru	02/09/2025	02/09/2025	Active
Transition	From Kempanapura to bangalore	27/09/2025	27/09/2025	Active
HQ visit	Monthly Meeting	29/09/2025	30/09/2025	Active
HQ visit	HQ Work (Transit taken in the evening from Bangalore to Kempanapura)	03/10/2025	03/10/2025	Active
HQ visit	Monthly Meeting	31/10/2025	31/10/2025	Active
HQ visit	HQ Work	10/11/2025	10/11/2025	Active
Transition	Bangalore to venkataiahchathra	11/11/2025	11/11/2025	Active
Transition	From Venkataiahchatra to bangalore	16/11/2025	16/11/2025	Active
HQ visit	Furnishing KDs to lead team and DP Cell for Consolidation of Data for DCIR (Rural Housing Schemes)	17/11/2025	05/12/2025	Active
Transition	From Bangalore to Chamarajnagar	07/12/2025	07/12/2025	Active
Transition	From Chamrajnagar to bangalore	21/12/2025	21/12/2025	Active
HQ visit	Monthly Meeting	22/12/2025	22/12/2025	Active
Transition	From Bangalore to Chamarajnagara	23/12/2025	23/12/2025	Active
HQ visit	Desk Review of EE RWS Ramanagara	20/01/2026	20/01/2026	Active
HQ visit	Monthly Meeting	27/01/2026	27/01/2026	Active

Special Instructions:

Shri Rajesh N, Senior Auditor has done Certification Audit of O/o The Executive Officer, Taluk Panchayat Hukkeri from 07.04.2025 to 17.04.2025 with availing transit from Bangalore to Hukkeri on 06.04.2025 and from Hukkeri to Bangalore on 18.04.2025. This program could not be uploaded in OIOS as AAP 2025-26 was under approval in OIOS. Shri Rajesh N, Senior Auditor temporarily posted to LBAP-01 for Certification Audit of TP Hagaribomannahalli from 30.06.2025 to 03.07.2025 with availing transit from Bangalore to Hagaribomannahalli on 29.06.2025 and from Hagaribomannahalli to Bangalore on 04.07.2025 The party has gone for the audit of PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, Alathur from 16.07.2025 to 18.07.2025. Shri Rajesh N, Sr Auditor was attached with LBAP-15 for the audit of EE, KRRDA, Hassan from 28.10.2025 to 07.11.2025.



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Approved by: Matthews Mathew (Dy. Accountant General)

