



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

DCA/CA/TGS of BBMP/UDD headed by Shri Sureshan PV, Sr. AO of LBAP-11/AAP 2025-26 headed by Shri Sureshan PV, Sr. AO for Q1,Q2,Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sureshan P V	07/08/2025	
Vinod Prasad Mahra	14/07/2025	07/08/2025
Jambulingam S	22/04/2025	14/07/2025

Party members

Name	Designation	Member from	Member till	Team Head
Jambulingam S	Senior Audit Officer	22/04/2025	19/09/2025	false
Vinod Prasad Mahra	Assistant Audit Officer	22/04/2025	11/11/2025	false
Prakash Kumbar	Senior Auditor	22/04/2025	22/08/2025	false
Nanda Kumar H	Supervisor	09/06/2025	31/03/2026	false
Sureshan P V	Senior Audit Officer	07/08/2025	31/03/2026	true
Shivaraju B	Asst Sup/Field/AMG-II/Au-I	03/11/2025	16/11/2025	false
Rajesh N	Sr. Auditor	18/02/2026	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CO, TP Hanur(APE-291618)	ATIR-TGS Audit of BBMP/UDD-2025-26	5	05/05/2025	09/05/2025	Field Audit	Yes	Approved
CO, TP Hanur(APE-291619)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	5	12/05/2025	16/05/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Officer, TMC Gundlupet(APE-291748)	ATIR-TGS Audit of BBMP/UDD-2025-26	6	17/05/2025	23/05/2025	Field Audit	Yes	Approved
Chief Officer, TMC Gundlupet(APE-291749)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	6	26/05/2025	31/05/2025	Field Audit	Yes	Approved
Commissioner, CMC Chamarajanagara(APE-294094)	ATIR-TGS Audit of BBMP/UDD-2025-26	10	02/06/2025	13/06/2025	Field Audit	Yes	Approved
Commissioner, CMC Chamarajanagara(APE-294095)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	14	16/06/2025	15/07/2025	Field Audit	Yes	Approved
CO, TP Hanur(APE-300730)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	6	16/07/2025	22/07/2025	Field Audit	Yes	Reprogramme-approved
Chief Officer, TMC Gundlupet(APE-300731)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	5	23/07/2025	29/07/2025	Field Audit	Yes	Reprogramme-approved
Commissioner, CMC Bidar(APE-308266)	ATIR-TGS Audit of BBMP/UDD-2025-26	18	04/08/2025	30/08/2025	Field Audit	Yes	Approved
Chief Officer, CMC Mudhol(APE-308267)	ATIR-TGS Audit of BBMP/UDD-2025-26	19	03/09/2025	26/09/2025	Field Audit	Yes	Approved
Commissioner, CMC Nippani(APE-308268)	ATIR-TGS Audit of BBMP/UDD-2025-26	18	03/10/2025	29/10/2025	Field Audit	Yes	Approved
Commissioner, CMC Sira(APE-340497)	ATIR-TGS Audit of BBMP/UDD-2025-26	20	03/11/2025	27/11/2025	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, PANCHAYATH RAJ ENGINEERING DIVISION, BIDAR(APE-349560)	CA- RDPR-parastatal agencies-2025-26	15	03/12/2025	20/12/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, KALABURGI(APE-349561)	CA- RDPR-parastatal agencies-2025-26	13	24/12/2025	09/01/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, RAMANAGARA(APE-349562)	CA- RDPR-parastatal agencies-2025-26	10	12/01/2026	23/01/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, SHIKARIPURA(APE-349563)	CA- RDPR-parastatal agencies-2025-26	10	29/01/2026	09/02/2026	Field Audit	Yes	Approved
Assistant Revenue Officer Rajarajeshwari Nagar(APE-358971)	Compliance Audit of BBMP	9	17/02/2026	26/02/2026	Field Audit	Yes	Approved
Directorate of Municipal Administration(APE-357118)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	11	02/03/2026	13/03/2026	Field Audit	Yes	Approved

Holiday List



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

Event List

Event type	Event details	Start date	End date	Status
Transition	Bangalore to hanur	04/05/2025	04/05/2025	Inactive
Transition	From Chamrajanagar to Bangalore	14/06/2025	14/06/2025	Active
HQ visit	Finalization of Audit Product	16/06/2025	27/06/2025	Active
Transition	From Bangalore to Chamarajanagar	29/06/2025	29/06/2025	Active
HQ visit	Consolidation	30/07/2025	02/08/2025	Active
Transition	Bangalore to Bidar	03/08/2025	03/08/2025	Active
Transition	From Bidar to bangalore	21/08/2025	21/08/2025	Active
HQ visit	Quarterly meeting	22/08/2025	22/08/2025	Active
Transition	From bangalore to Bidar	24/08/2025	24/08/2025	Active
Transition	Bidar to Bangalore	31/08/2025	31/08/2025	Inactive
HQ visit	Appraisal to DAG	01/09/2025	01/09/2025	Inactive
Transition	Bangalore to Mudhol	02/09/2025	02/09/2025	Inactive
Transition	from Mudhol to bangalore	27/09/2025	27/09/2025	Inactive



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Event type	Event details	Start date	End date	Status
HQ visit	monthly meeting	29/09/2025	30/09/2025	Active
Transition	From Bangalore to Nippani	02/10/2025	02/10/2025	Active
Transition	Nippani to Bangalore	05/10/2025	05/10/2025	Inactive
Transition	Nippani to Bangalore	30/10/2025	30/10/2025	Active
HQ visit	Monthly Meeting	31/10/2025	31/10/2025	Active
Transition	Bangalore to Sira	02/11/2025	02/11/2025	Inactive
HQ visit	Monthly Meeting	28/11/2025	28/11/2025	Active
HQ visit	HQ Visit	29/11/2025	01/12/2025	Active
Transition	From Bangalore to Bidar	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 Kalaburgi	23/12/2025	23/12/2025	Active
Transition	From Kalaburgi to Ramanagara	10/01/2026	10/01/2026	Active
HQ visit	Monthly Meeting	27/01/2026	27/01/2026	Active
Transition	From Bangalore to Shikaripura	28/01/2026	28/01/2026	Active
Transition	From Shikaripura to Bangalore	10/02/2026	10/02/2026	Active
HQ visit	HQ Work	11/02/2026	16/02/2026	Active

Special Instructions:

Shri Rajesh N, Sr. Ar. joined the team from 17.02.2026 onwards.

Approved by: Matthews Mathew (Dy. Accountant General)

