



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 of LBAP-09/AAP 2025-26 headed by Shri Mukund N Timmannavar, Sr. AO for Q1,
Q2,Q4,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mukund N Timmannavar	23/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Mukund N Timmannavar	Senior audit Officer	23/04/2025	31/03/2026	true
Nanda Kumar T G	AAO	23/04/2025	31/03/2026	false
Sharanappa Mushigeri	Senior Auditor	23/04/2025	27/06/2025	false
Ravindra S Gudi	Senior Auditor	28/06/2025	30/06/2025	false
Rai Abhilash	Sr.Auditor	02/07/2025	31/03/2026	false
RAJAT KUMAR SONKAR	AAO/AMG-II/Au-I	04/08/2025	01/09/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CO TP Aminagad(APE-291609)	ATIR-TGS Audit of BBMP/UDD-2025-26	5	05/05/2025	09/05/2025	Field Audit	Yes	Approved
CO TP Aminagad(APE-291610)	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
Chief Officer, TMC Guledagudda(APE-291754)	ATIR-TGS Audit of BBMP/UDD-2025-26	6	17/05/2025	23/05/2025	Field Audit	Yes	Update- Under approval



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Officer, TMC Guledagudda(APE-291755)	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 Bagalkote(APE-294090)	ATIR-TGS Audit of BBMP/UDD-2025-26	10	02/06/2025	13/06/2025	Field Audit	Yes	Approved
Commissioner, CMC Bagalkote(APE-294091)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	12	03/07/2025	17/07/2025	Field Audit	Yes	Approved
CO TP Aminagad(APE-306789)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	4	18/07/2025	22/07/2025	Field Audit	Yes	Reprogramme- approved
Commissioner, CMC Raichur(APE-310355)	ATIR-TGS Audit of BBMP/UDD-2025-26	16	28/07/2025	16/08/2025	Field Audit	Yes	Approved
Commissioner, CMC Raichur(APE-310356)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	7	07/08/2025	16/08/2025	Field Audit	Yes	Cancelled
City Municipal Council, Hootagalli(APE-310357)	ATIR-TGS Audit of BBMP/UDD-2025-26	16	19/08/2025	12/09/2025	Field Audit	Yes	Approved
City Municipal Council, Hootagalli(APE-310358)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	8	02/09/2025	11/09/2025	Field Audit	Yes	Cancelled
Commssioner, CMC, hebbagodi(APE-310359)	ATIR-TGS Audit of BBMP/UDD-2025-26	15	15/09/2025	13/10/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commssioner, CMC, hebbagodi(APE-310360)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	6	25/09/2025	13/10/2025	Field Audit	Yes	Cancelled
Commissioner, CMC Robertson Pet (KGF)(APE-310361)	ATIR-TGS Audit of BBMP/UDD-2025-26	13	14/10/2025	05/11/2025	Field Audit	Yes	Cancelled
Commissioner, City Corporation Mangalore(APE-338243)	ATIR-TGS Audit of BBMP/UDD-2025-26	26	15/10/2025	21/11/2025	Field Audit	Yes	Approved
Commissioner, CMC Robertson Pet (KGF)(APE-310362)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	8	27/10/2025	05/11/2025	Field Audit	Yes	Cancelled
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, BAGALKOT(APE-345510)	CA- RDPR-parastatal agencies-2025-26	12	24/11/2025	09/12/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, BAGALKOT(APE-346960)	CA- RDPR-parastatal agencies-2025-26	11	10/12/2025	24/12/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, CHIKKODI(APE-349603)	CA- RDPR-parastatal agencies-2025-26	11	29/12/2025	09/01/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, BELGAUM(APE-349604)	CA- RDPR-parastatal agencies-2025-26	10	12/01/2026	23/01/2026	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, KALABURAGI(APE-349605)	CA- RDPR-parastatal agencies-2025-26	9	29/01/2026	07/02/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, UDUPI(APE-349910)	CA- RDPR-parastatal agencies-2025-26	11	09/02/2026	21/02/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, YADGIR(APE-357845)	CA- RDPR-parastatal agencies-2025-26	9	23/02/2026	07/03/2026	Field Audit	Yes	Approved

Holiday List

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

Event List



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Event type	Event details	Start date	End date	Status
Transition	From Bangalore to Aminagad	04/05/2025	04/05/2025	Active
Transition	From Bagalkot to Bangalore	15/06/2025	15/06/2025	Active
HQ visit	Finalization of Audit Product at Bengaluru	16/06/2025	27/06/2025	Active
Transition	From Bangalore to BO Dharwad	29/06/2025	29/06/2025	Inactive
HQ visit	Hqrs at Bengaluru/Dharwad	30/06/2025	02/07/2025	Active
Transition	From Guledagudda to Raichur	27/07/2025	27/07/2025	Active
Transition	From Raichur to Bangalore	17/08/2025	17/08/2025	Active
HQ visit	Appraisal to DAG	18/08/2025	18/08/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
Transition	From bangalore to Dharwad for Shri Mukund Timmanavar, SAO	23/08/2025	23/08/2025	Active
HQ visit	HQ at Dharwad/Bangalore	25/08/2025	26/08/2025	Active
Transition	From Dharwad to Hootagalli for Shri Mukund Timmanavar, SAO	27/08/2025	27/08/2025	Active
HQ visit	Monthly Meeting	29/09/2025	30/09/2025	Active
Transition	From Bangalore to Dharwad for Shri Mukund Timmanavar	01/10/2025	01/10/2025	Active
HQ visit	HQ at Dharwad/Bangalore	02/10/2025	06/10/2025	Active
Transition	From Dharwad to Hebbagodi for Shri Mukund Timmanavar	07/10/2025	07/10/2025	Active
Transition	From Bangalore to Mangalore	14/10/2025	14/10/2025	Active
Transition	From mangalore to Bangalore	30/10/2025	30/10/2025	Active
HQ visit	Monthly Meeting	31/10/2025	31/10/2025	Active
Transition	From bangalore to Mangalore	02/11/2025	02/11/2025	Active
HQ visit	Appraisal to DAG	06/11/2025	06/11/2025	Inactive
Transition	From Mangalore to Bagalkote	22/11/2025	22/11/2025	Active
Transition	From Bagalkot to Bangalore	27/11/2025	27/11/2025	Active
HQ visit	Monthly Meeting	28/11/2025	28/11/2025	Active



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Event type	Event details	Start date	End date	Status
Transition	From Bangalore to Bagalkot	30/11/2025	30/11/2025	Active
HQ visit	Monthly Meeting	22/12/2025	22/12/2025	Active
Transition	From Bagalkot to Bangalore	25/12/2025	25/12/2025	Active
HQ visit	HQ Dharwad (SAO) / Bangalore (Other Team Members)	26/12/2025	26/12/2025	Active
Transition	From Bangalore to Chikkodi	28/12/2025	28/12/2025	Active
Transition	From Belagavi to Bangalore	24/01/2026	24/01/2026	Active
HQ visit	Monthly Meeting	27/01/2026	27/01/2026	Active
Transition	From Bangalore to Kalaburgi	28/01/2026	28/01/2026	Active
Transition	From Kalaburgi to Udupi	08/02/2026	08/02/2026	Active
Transition	From Udupi to Yadgir	22/02/2026	22/02/2026	Active
Transition	From Yadgir to Bangalore (Other team members) and HQ Dharwad visit for Shri MN Timmannavar, Sr.AO	26/02/2026	26/02/2026	Active
HQ visit	Monthly Meeting	27/02/2026	27/02/2026	Active
Transition	From Bangalore to Yadgir	01/03/2026	01/03/2026	Active

Special Instructions:

Shri Nanda Kumar TG, AAO 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 NandaKumar TG, AAO & Shri Rai Abhilash, Sr Ar are given transit from Bangalore to Bagalkote on 02.07.2025. Shri M N Timmannavar, SAO & Shri Sharanappa Mushigeri, Sr Ar are given transit to BO Dharwad from Bangalore on 28.06.2025. The party has gone to Chief Officer, TMC Guledagudda for physical joint verification from 23.07.2025 to 25.07.2025.

Approved by: Matthews Mathew (Dy. Accountant General)

