



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 BALASUBRAMANYA D R, SAO of LBAP-21/AAP 2025-26 headed by
BALASUBRAMANYA D R for Q1,Q2,Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
BALASUBRAMANYA D R	01/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
BALASUBRAMANYA D R	Sr.Audit Officer	01/09/2025	31/03/2026	true
Santhosh S	Sr Ar at AMG II/Au-I	01/09/2025	31/03/2026	false
RAJAT KUMAR SONKAR	AAO/AMG-II/Au-I	03/09/2025	31/03/2026	false
ARPIT MIRCHANDANI	AAO(P)/AMG-II/Au-I	05/02/2026	17/02/2026	false
AKANKSHA MISHRA	Asst.Audit Officer	16/02/2026	31/03/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Medical Officer Health, Mahalakshmiapuram Division, BBMP, Bangalore(APE-318034)	Compliance Audit of BBMP	15	02/09/2025	20/09/2025	Field Audit	Yes	Approved
Medical Officer Health, Gandhinagar West Zone(APE-323511)	Compliance Audit of BBMP	29	03/11/2025	15/12/2025	Field Audit	Yes	Approved
Medical Officer Health, Chamarajpet West Zone(APE-323512)	Compliance Audit of BBMP	14	18/12/2025	05/01/2026	Field Audit	Yes	Approved
Medical Officer Health, Shanthinagar East Zone(APE-353083)	ATIR-TGS Audit of BBMP/UDD-2025-26	8	07/01/2026	17/01/2026	Field Audit	Yes	Approved
Medical Officer Health, Malleshwaram & Mathikhere Division, BBMP, Bangalore(APE-353084)	ATIR-TGS Audit of BBMP/UDD-2025-26	8	19/01/2026	29/01/2026	Field Audit	Yes	Approved
Medical Officer Health, Yeshwanthpur Sub-Division, BBMP, Bangalore, R R Nagara(APE-353085)	ATIR-TGS Audit of BBMP/UDD-2025-26	8	30/01/2026	07/02/2026	Field Audit	Yes	Approved
Medical Officer Health, Dasarahalli Division, BBMP, Bangalore(APE-353087)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	09/02/2026	17/02/2026	Field Audit	Yes	Approved
Medical Officer Health, Byatarayanapura Divison Yelahanka Zone(APE-353088)	ATIR-TGS Audit of BBMP/UDD-2025-26	11	23/02/2026	07/03/2026	Field Audit	Yes	Approved
Medical Officer Health, Sarvajnanagar Maternity East Zone(APE-353086)	ATIR-TGS Audit of BBMP/UDD-2025-26	5	09/03/2026	13/03/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
September 2025	05,07,13,14
November 2025	08,09,16,22,23,30
December 2025	07,13,14,21,25,27,28
January 2026	04,10,11,15,24,25,26
February 2026	01,14,15,28
March 2026	01

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ Work	21/09/2025	02/11/2025	Active
HQ visit	Data Analysis & HQ Work	10/11/2025	14/11/2025	Active

Special Instructions:

Ms. Akanksha Mishra, AAO(P) joined the LBAP-21 from 10.02.2026.

Approved by: Matthews Mathew (Dy. Accountant General)

