



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 Dhirendra Kumar Srivastava, Sr AO of LBAP-08/AP 2025-26 headed by
Shri Dhirendra Kumar Srivastava, Sr AO for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Dhirendra Kumar Srivastava	13/06/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Dhirendra Kumar Srivastava	Senior Audit Officer	23/04/2025	31/03/2026	true
Sannu kumar	Assistant Audit Officer	23/04/2025	31/03/2026	false
Mohammed Sageer	AAO	25/05/2025	24/06/2025	false
Brijesh Yadav	Assistant Audit Officer	25/05/2025	01/12/2025	false
Shiv Shankar Kumarjha	Assistant Audit Officer	31/05/2025	24/06/2025	false
Makarla Sateesh Babu	Assistant Audit Officer	10/07/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
The Director, Jal Jeevan Mission, Rural Drinking Water and Sanitation Department, Bengaluru(APE-297392)	Financial Audit of Centrally Sponsored Schemes	4	16/06/2025	19/06/2025	Field Audit	Yes	Reprogramme-approved
Commissioner, City Corporation, Shimoga(APE-300100)	ATIR-TGS Audit of BBMP/UDD-2025-26	11	30/06/2025	11/07/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation, Shimoga(APE-300101)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	13	14/07/2025	29/07/2025	Field Audit	Yes	Approved
Commissioner, City Corporation, Hubballi-Dharwad(APE-300102)	ATIR-TGS Audit of BBMP/UDD-2025-26	13	04/08/2025	22/08/2025	Field Audit	Yes	Approved
Commissioner, City Corporation, Hubballi-Dharwad(APE-300103)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	15	25/08/2025	12/09/2025	Field Audit	Yes	Approved
Commissioner, City Corporation, Belgaum(APE-293627)	ATIR-TGS Audit of BBMP/UDD-2025-26	9	13/09/2025	29/09/2025	Field Audit	Yes	Cancelled
Commissioner, City Corporation, Belgaum(APE-293628)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	30	17/09/2025	07/11/2025	Field Audit	Yes	Approved
Commissioner, City Corporation Mangalore(APE-300104)	ATIR-TGS Audit of BBMP/UDD-2025-26	11	27/10/2025	10/11/2025	Field Audit	Yes	Cancelled
Commissioner, City Corporation Mangalore(APE-300105)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	26	03/11/2025	06/12/2025	Field Audit	Yes	Cancelled
Commissioner, City Corporation, Mysore(APE-300107)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	35	10/11/2025	09/01/2026	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation, Mysore(APE-300106)	ATIR-TGS Audit of BBMP/UDD-2025-26	24	01/12/2025	31/12/2025	Field Audit	Yes	Cancelled
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, KOPPAL(APE-357234)	CA- RDPR-parastatal agencies-2025-26	11	05/02/2026	21/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	06,20,26,27
August 2025	09,10,15,17,27,31
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
February 2026	08,14,15

Event List

Event type	Event details	Start date	End date	Status
Transition	To Belagavi from bangalore	25/05/2025	25/05/2025	Inactive
Transition	Shiv Shankar Kumar Jha, AAO transit from Bangalore to Belagavi	08/06/2025	08/06/2025	Inactive
Transition	To Bangalore from Belagavi	12/06/2025	12/06/2025	Inactive
HQ visit	HQ Work	13/06/2025	13/06/2025	Active



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Event type	Event details	Start date	End date	Status
HQ visit	HQ Work	20/06/2025	27/06/2025	Active
Transition	From Bangalore to Shimoga	29/06/2025	29/06/2025	Active
Transition	From Shimoga to Bangalore	30/07/2025	30/07/2025	Active
HQ visit	HQ Work	31/07/2025	01/08/2025	Active
Transition	From Bangalore to Hubli	03/08/2025	03/08/2025	Active
Transition	From Hubli to bangalore	21/08/2025	21/08/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
Transition	From Bangalore to Hubli	24/08/2025	24/08/2025	Active
Transition	From Hubli to Bangalore	13/09/2025	13/09/2025	Active
HQ visit	Discussion with SAO Reports	15/09/2025	15/09/2025	Active
Transition	From Bangalore to Belagavi	16/09/2025	16/09/2025	Active
Transition	From Belagavi to Bangalore	27/09/2025	27/09/2025	Active
HQ visit	HQ Work	29/09/2025	30/09/2025	Active
Transition	From bangalore to Belagavi	05/10/2025	05/10/2025	Active
Transition	From Belagavi to Bangalore	22/10/2025	22/10/2025	Active
HQ visit	Mid term appraisal	23/10/2025	24/10/2025	Active
Transition	From Bangalore to Belagavi	26/10/2025	26/10/2025	Active
Transition	From Belagavi to Bangalore	30/10/2025	30/10/2025	Active
HQ visit	Monthly Meeting	31/10/2025	31/10/2025	Active
Transition	From bangalore to belgaum	02/11/2025	02/11/2025	Active
Transition	Belagavi to mysore	09/11/2025	09/11/2025	Active
Transition	from Mysore To Bangalore	27/11/2025	27/11/2025	Inactive
HQ visit	Monthly Meeting at Hqrs	28/11/2025	28/11/2025	Active
Transition	From bangalore to mysore	30/11/2025	30/11/2025	Inactive



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Event type	Event details	Start date	End date	Status
HQ visit	Pilot Study for PA on Mobility for Bengaluru City with DULT	15/12/2025	31/12/2025	Active
Transition	From Bangalore to Koppal	04/02/2026	04/02/2026	Active
Transition	From Koppal to Bangalore	08/02/2026	08/02/2026	Active
HQ visit	Entry Conference with AG regarding Urban Mobility	09/02/2026	10/02/2026	Active
Transition	From Bangalore to Koppal	11/02/2026	11/02/2026	Active
Transition	From Koppal to Bangalore	22/02/2026	22/02/2026	Active

Special Instructions:

Commissioner, City Corporation, Belgaum programmed from 26.05.2025 to 11.06.2026 cancelled due to Non production of records by the Office of the Commissioner, City Corporation, Belgaum. Party travelled from bangalore to belagavi on 25/05/2025 and Party travelled from Belagavi to Bangalore on 12.06.2025. Makarla Sateesh Babu, AAO(P) has joined the party from 28.06.2025 onwards. The team is attached to DP PA Cell & VS-2 for furnishing Key Documents from 17.11.2025 to 02.12.2025. Shri Dhirendra Kumar Shrivastava, Sr.AO attended the Mysore camp from 24.11.2025 to 27.11.2025.

Approved by: Matthews Mathew (Dy. Accountant General)

