



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 Jambulingam, Sr. AO of LBAP-22/AAP 2025-26 headed by Shri Jambulingam, Sr. AO for Q1,Q2,Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jambulingam S	22/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Jambulingam S	Senior Audit Officer	22/09/2025	31/03/2026	true
Premlatha N	Assistant Audit Officer	06/10/2025	31/12/2025	false
Punithan T	Assistant Supervisor	10/10/2025	31/03/2026	false
Brijesh Yadav	Assistant Audit Officer	02/12/2025	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
Commissioner, CMC Kollegala(APE-322442)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	24	22/09/2025	30/10/2025	Field Audit	Yes	Approved
Commissioner, CMC Robertson Pet (KGF)(APE-340384)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	16	03/11/2025	21/11/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, CHICKMAGALUR(APE-347277)	CA- RDPR- parastatal agencies-2025-26	11	08/12/2025	20/12/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, CHICKMAGALORE(APE-348756)	CA- RDPR- parastatal agencies-2025-26	14	29/12/2025	14/01/2026	Field Audit	Yes	Approved
Director, Social Audit Directorate, Bengaluru(APE-354802)	CA- RDPR - Section 14 Units	22	16/01/2026	13/02/2026	Field Audit	Yes	Update- Under approval
Assistant Revenue Officer, K.R. Puram, BBMP, Bangalore(APE-358974)	Compliance Audit of BBMP	9	17/02/2026	26/02/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
September 2025	27,28
October 2025	01,02,05,07,11,12,19,20,22,25,26
November 2025	08,09,16
December 2025	13,14
January 2026	04,10,11,18,24,25,26
February 2026	01,08,22

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly meeting	29/09/2025	30/09/2025	Active
HQ visit	Monthly Meeting	31/10/2025	31/10/2025	Active
Transition	From Bangalore to Chikmagalur	07/12/2025	07/12/2025	Active
Transition	From Chikmagalur to Bangalore	21/12/2025	21/12/2025	Active
HQ visit	Monthly Meeting	22/12/2025	22/12/2025	Active
HQ visit	HQ Visit	23/12/2025	26/12/2025	Active
Transition	From Bangalore to Chikmagalur	28/12/2025	28/12/2025	Active
Transition	Chickmagalur to bangalore	15/01/2026	15/01/2026	Active
HQ visit	Monthly meeting	27/01/2026	27/01/2026	Active
HQ visit	HQ Works	16/02/2026	16/02/2026	Active

Special Instructions:

Shri Punithan T, Asst Supervisor joined the team on 22.09.2025.

Approved by: Matthews Mathew (Dy. Accountant General)

