



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 Srinath Kamath, Sr. AO of LBAP-05/AAP 2025-26 headed by Shri Srinath Kamath,
Sr. AO for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sreenath Kamath M N	22/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Sreenath Kamath M N	Senior Audit Officer	22/04/2025	31/03/2026	true
Subhash Chandra Bos	Assistant Audit Officer	22/04/2025	30/06/2025	false
ARPIT MIRCHANDANI	AAO(P)/AMG-II/Au-I	22/04/2025	02/07/2025	false
Shiv Shankar Kumarjha	Assistant Audit Officer	30/06/2025	01/09/2025	false
Santhosh S	Sr Ar at AMG II/Au-I	30/06/2025	29/08/2025	false
Sharanappa Mushigeri	Senior Auditor	23/09/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Medical Officer Health, Bommanahalli Zone(APE-290334)	ATIR-TGS Audit of BBMP/UDD-2025-26	20	28/04/2025	23/05/2025	Field Audit	Yes	Approved
Medical Officer Health, Mahadevapura Mahadevapura Zone(APE-294207)	ATIR-TGS Audit of BBMP/UDD-2025-26	11	26/05/2025	06/06/2025	Field Audit	Yes	Approved
Medical Officer Health, Padmanabha Nagar Division, BBMP, Bangalore(APE-296684)	Compliance Audit of BBMP	7	09/06/2025	17/06/2025	Field Audit	Yes	Approved
Medical Officer Health, Padmanabha Nagar Division, BBMP, Bangalore(APE-296683)	ATIR-TGS Audit of BBMP/UDD-2025-26	4	18/06/2025	21/06/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Medical Officer Health, Vijayanagar Division, BBMP, Bangalore(APE-296686)	Compliance Audit of BBMP	8	23/06/2025	01/07/2025	Field Audit	Yes	Approved
Medical Officer Health, Vijayanagar Division, BBMP, Bangalore(APE-296685)	ATIR-TGS Audit of BBMP/UDD-2025-26	4	02/07/2025	05/07/2025	Field Audit	Yes	Approved
Medical Officer Health, Hebbal East Zone(APE-308198)	ATIR-TGS Audit of BBMP/UDD-2025-26	5	15/07/2025	19/07/2025	Field Audit	Yes	Approved
Medical Officer Health, Hebbal East Zone(APE-308199)	Compliance Audit of BBMP	5	21/07/2025	25/07/2025	Field Audit	Yes	Approved
Medical Officer Health, Pulkeshi Nagar Division, BBMP, Bangalore(APE-308280)	ATIR-TGS Audit of BBMP/UDD-2025-26	11	28/07/2025	08/08/2025	Field Audit	Yes	Approved
Medical Officer Health, Mahalakshampuram Division, BBMP, Bangalore(APE-308281)	ATIR-TGS Audit of BBMP/UDD-2025-26	10	11/08/2025	22/08/2025	Field Audit	Yes	Cancelled
Medical Officer Health, Chamarajpet West Zone(APE-308282)	ATIR-TGS Audit of BBMP/UDD-2025-26	10	25/08/2025	06/09/2025	Field Audit	Yes	Cancelled
Medical Officer Health, Sarvajnanagar Maternity East Zone(APE-308283)	ATIR-TGS Audit of BBMP/UDD-2025-26	11	08/09/2025	20/09/2025	Field Audit	Yes	Cancelled
Medical Officer Health, Shanthinagar East Zone(APE-308284)	ATIR-TGS Audit of BBMP/UDD-2025-26	9	22/09/2025	04/10/2025	Field Audit	Yes	Cancelled
Medical Officer Health, BTM Layout Division, BBMP, Bangalore(APE-322769)	Compliance Audit of BBMP	10	25/09/2025	14/10/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE NORTH(APE-341010)	Financial Audits of ZPs/TPs for the year 2023-24	3	05/11/2025	07/11/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICE, TALUK PANCHAYATH, GOWRIBIDANUR(APE-341011)	Financial Audits of ZPs/TPs for the year 2023-24	3	10/11/2025	12/11/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHINTAMANI(APE-341012)	Financial Audits of ZPs/TPs for the year 2023-24	3	13/11/2025	15/11/2025	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, KAMPLI(APE-341013)	Financial Audits of ZPs/TPs for the year 2023-24	3	17/11/2025	19/11/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, Hunasagi(APE-341014)	Financial Audits of ZPs/TPs for the year 2023-24	2	20/11/2025	21/11/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHAHAPUR(APE-341015)	Financial Audits of ZPs/TPs for the year 2023-24	3	04/12/2025	06/12/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHORAPUR(APE-347650)	Financial Audits of ZPs/TPs for the year 2023-24	3	10/12/2025	12/12/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, WADAGERA(APE-347651)	Financial Audits of ZPs/TPs for the year 2023-24	3	15/12/2025	17/12/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ALMEL(APE-347652)	Financial Audits of ZPs/TPs for the year 2023-24	3	18/12/2025	20/12/2025	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, NIDAGUNDI(APE-347653)	Financial Audits of ZPs/TPs for the year 2023-24	3	18/12/2025	20/12/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KITTUR(APE-347654)	Financial Audits of ZPs/TPs for the year 2023-24	8	29/12/2025	06/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, Mudabidri(APE-347693)	Financial Audits of ZPs/TPs for the year 2023-24	3	08/01/2026	12/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, AJJAMPURA(APE-347655)	Financial Audits of ZPs/TPs for the year 2023-24	5	08/01/2026	12/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SOMWARPET(APE-347656)	Financial Audits of ZPs/TPs for the year 2023-24	3	19/01/2026	21/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, VIRAJPET(APE-347657)	Financial Audits of ZPs/TPs for the year 2023-24	2	22/01/2026	23/01/2026	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, T NARASIPURA(APE-347658)	Financial Audits of ZPs/TPs for the year 2023-24	3	30/01/2026	02/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHAMARAJANAGAR(APE-347659)	Financial Audits of ZPs/TPs for the year 2023-24	3	03/02/2026	05/02/2026	Field Audit	Yes	Update-Under approval
EXECUTIVE OFFICER, TALUK PANCHAYATH, HANUR(APE-347660)	Financial Audits of ZPs/TPs for the year 2023-24	3	06/02/2026	09/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MALUR(APE-347661)	Financial Audits of ZPs/TPs for the year upto 2022-23	2	10/02/2026	11/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MALUR(APE-347662)	Financial Audits of ZPs/TPs for the year 2023-24	2	12/02/2026	13/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, GURMITKAL(APE-357568)	Financial Audits of ZPs/TPs for the year 2023-24	3	16/02/2026	18/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRUGUPPA(APE-357569)	Financial Audits of ZPs/TPs for the year upto 2022-23	2	20/02/2026	21/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRUGUPPA(APE-357570)	Financial Audits of ZPs/TPs for the year 2023-24	3	23/02/2026	25/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIRAHATTI(APE-357571)	Financial Audits of ZPs/TPs for the year upto 2022-23	2	02/03/2026	03/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIRAHATTI(APE-357572)	Financial Audits of ZPs/TPs for the year 2023-24	2	04/03/2026	05/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HIREKERUR(APE-357573)	Financial Audits of ZPs/TPs for the year 2023-24	3	06/03/2026	09/03/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2025	30
May 2025	01,04,10,11,18
June 2025	01,14,15,29
August 2025	03,15,17,27,31
September 2025	05,13,14,27,28
October 2025	01,02,05,07,11,12
January 2026	04,10,11
February 2026	01,08
March 2026	08

Event List



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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 Chintmani to Kampli	16/11/2025	16/11/2025	Active
HQ visit	HQ Work	24/11/2025	27/11/2025	Active
HQ visit	Monthly Meeting	28/11/2025	28/11/2025	Active
HQ visit	Pre-retirement training at RTC Bangalore for Shri Sreenath Kamath, Sr.AO	01/12/2025	02/12/2025	Active
Transition	From Bangalore to Shahapur	03/12/2025	03/12/2025	Active
Transition	From Shahapur to Bangalore	07/12/2025	07/12/2025	Active
HQ visit	HQ Visit	08/12/2025	08/12/2025	Active
Transition	From Bangalore to Shorapur	09/12/2025	09/12/2025	Active
Transition	From Nedigundi to Bangalore	21/12/2025	21/12/2025	Active
HQ visit	Monthly Meeting	22/12/2025	22/12/2025	Active
Transition	HQ Visit	23/12/2025	26/12/2025	Active
Transition	From Bangalore to Kittur	28/12/2025	28/12/2025	Active
Transition	From Kittur to Moodbidri	07/01/2026	07/01/2026	Active
Transition	From Moodbidri to Ajjampura	13/01/2026	13/01/2026	Active
Transition	From Ajjampura to Somwarpet	18/01/2026	18/01/2026	Active
Transition	From Virajpet to Bangalore	24/01/2026	24/01/2026	Active
HQ visit	Monthly Meeting	27/01/2026	27/01/2026	Active
HQ visit	CPD Exam / Departmental Exam	28/01/2026	28/01/2026	Active
Transition	From Bangalore to T. Narasipura	29/01/2026	29/01/2026	Active
Transition	From Bangalore to Gurmitkal	15/02/2026	15/02/2026	Active
Transition	From Gurmitkal to Siruguppa	19/02/2026	19/02/2026	Active
Transition	From Siruguppa to Bangalore	26/02/2026	26/02/2026	Active
HQ visit	Monthly Meeting	27/02/2026	27/02/2026	Active
Transition	From Bangalore to Shirahatti	01/03/2026	01/03/2026	Active



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Special Instructions:

Approved by: Matthews Mathew (Dy. Accountant General)

