



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 Avinash Gouri Sr. AO of LBAP-10/AAP 2025-26 headed by Shri Avinash Gouri Sr.
AO for Q1,Q2,Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Avinash Gouri	23/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Avinash Gouri	Senior Audit Officer	23/04/2025	31/03/2026	true
Manish Kaim	Assistant Audit Officer	23/04/2025	31/03/2026	false
Shivaraju B	Asst Sup/Field/AMG-II/Au-I	23/04/2025	24/10/2025	false
Prakash Kumbar	Senior Auditor	11/02/2026	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Town Panchayat, Aarkalgud, Hassan District(APE-291615)	ATIR-TGS Audit of BBMP/UDD-2025-26	5	05/05/2025	09/05/2025	Field Audit	Yes	Approved
Town Panchayat, Aarkalgud, Hassan District(APE-291616)	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 Channarayapatna(APE-291794)	ATIR-TGS Audit of BBMP/UDD-2025-26	6	17/05/2025	23/05/2025	Field Audit	Yes	Approved
Chief Officer, TMC Channarayapatna(APE-291795)	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



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, CMC Hassan(APE-294092)	ATIR-TGS Audit of BBMP/UDD-2025-26	10	02/06/2025	13/06/2025	Field Audit	Yes	Approved
Commissioner, CMC Hassan(APE-294093)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	14	16/06/2025	05/07/2025	Field Audit	Yes	Approved
Town Panchayat, Aarkalgud, Hassan District(APE-305866)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	3	07/07/2025	09/07/2025	Field Audit	Yes	Reprogramme-approved
Chief Officer, TMC Channarayapatna(APE-305867)	DCA - ULBs - Function - Activity relating to Sanitation, Conservancy and Soild Waste Management in ULBs	4	10/07/2025	15/07/2025	Field Audit	Yes	Reprogramme-approved
Commissioner, CMC Yadgir(APE-308491)	ATIR-TGS Audit of BBMP/UDD-2025-26	24	21/07/2025	20/08/2025	Field Audit	Yes	Approved
Chief Officer, CMC Hosakote(APE-308489)	ATIR-TGS Audit of BBMP/UDD-2025-26	19	28/08/2025	20/09/2025	Field Audit	Yes	Approved
Commissioner, CMC Arasikere(APE-308490)	ATIR-TGS Audit of BBMP/UDD-2025-26	18	22/09/2025	24/10/2025	Field Audit	Yes	Approved
Commissioner, CMC Kollegala(APE-308488)	ATIR-TGS Audit of BBMP/UDD-2025-26	17	27/10/2025	19/11/2025	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, AFZALPUR(APE-339383)	Financial Audits of ZPs/TPs for the year 2023-24	3	27/10/2025	29/10/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAGARA(APE-341165)	Financial Audits of ZPs/TPs for the year 2023-24	3	03/11/2025	05/11/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HANGAL(APE-341163)	Financial Audits of ZPs/TPs for the year 2023-24	3	06/11/2025	10/11/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, KAGAVADA(APE-341164)	Financial Audits of ZPs/TPs for the year upto 2022-23	6	12/11/2025	18/11/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, BASAVKALYAN(APE-342143)	Financial Audits of ZPs/TPs for the year upto 2022-23	4	01/12/2025	04/12/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, BASAVKALYAN(APE-342144)	Financial Audits of ZPs/TPs for the year 2023-24	3	05/12/2025	08/12/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, BHALKI(APE-342145)	Financial Audits of ZPs/TPs for the year upto 2022-23	4	09/12/2025	12/12/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, BHALKI(APE-342146)	Financial Audits of ZPs/TPs for the year 2023-24	3	15/12/2025	17/12/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, HUMNABAD(APE-342147)	Financial Audits of ZPs/TPs for the year upto 2022-23	7	18/12/2025	31/12/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, HUMNABAD(APE-350584)	Financial Audits of ZPs/TPs for the year 2023-24	1	01/01/2026	01/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HULSOOR(APE-348631)	Financial Audits of ZPs/TPs for the year upto 2022-23	4	02/01/2026	06/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HULSOOR(APE-348632)	Financial Audits of ZPs/TPs for the year 2023-24	3	07/01/2026	09/01/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, CHIKKODI(APE-352119)	CA- RDPR-parastatal agencies-2025-26	10	12/01/2026	23/01/2026	Field Audit	Yes	Approved
CHIEF OPERATING OFFICER, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, BENGALURU(APE-358199)	CA- RDPR-parastatal agencies-2025-26	10	16/02/2026	26/02/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2025	18
June 2025	07,08,22,29
July 2025	12,13,26,27
August 2025	03,09,10,15,17,31
September 2025	05,07,13,14,27,28
October 2025	01,02,05,07,11,12,19,20,22
November 2025	01,02,08,09,16
December 2025	07,21,25,27,28
January 2026	04,15,18
February 2026	22

Event List

Event type	Event details	Start date	End date	Status
Transition	Bangalore to Arkalagud	04/05/2025	04/05/2025	Active
Transition	From Hassan to Bangalore	12/06/2025	12/06/2025	Inactive
HQ visit	Finalization of Audit Product	13/06/2025	27/06/2025	Inactive
Transition	Hassan to Blore/Dharwad	28/06/2025	28/06/2025	Active
HQ visit	Hqrs Blore/Dharwad	30/06/2025	01/07/2025	Active
Transition	From Dharwad/Blore to Hassan	02/07/2025	02/07/2025	Active
HQ visit	Consolidation work at Bengaluru	16/07/2025	19/07/2025	Active
Transition	From Yadgir to Bangalore	21/08/2025	21/08/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
Transition	From Bangalore to BO Dharwad	23/08/2025	23/08/2025	Active
HQ visit	BO DHARWAD	25/08/2025	26/08/2025	Active
Transition	BO Dharwad to Hoskote	27/08/2025	27/08/2025	Active
Transition	Hoskote to Arsikere(Party) & Hoskote to BO Dharwad (Shri Avinash Gouri)	21/09/2025	21/09/2025	Active



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Event type	Event details	Start date	End date	Status
HQ visit	BO Dharwad (Avinash Gouri)	22/09/2025	22/09/2025	Active
Transition	BO Dharwad to Arsikere (Avinash Gouri)	23/09/2025	23/09/2025	Active
Transition	Arsikere to Bangalore	27/09/2025	27/09/2025	Active
HQ visit	Monthly Meeting	29/09/2025	30/09/2025	Active
Transition	Bangalore to Arsikere	05/10/2025	05/10/2025	Active
Transition	Arsikere to Afzalpur	25/10/2025	25/10/2025	Active
Transition	Afzalpur to Bangalore	30/10/2025	30/10/2025	Active
HQ visit	October Monthly Meeting	31/10/2025	31/10/2025	Active
Transition	to shimoga	02/11/2025	02/11/2025	Active
Transition	Hangal to Kagvada	11/11/2025	11/11/2025	Active
Transition	From Kagvada to Bangalore & Dharwad	19/11/2025	19/11/2025	Active
HQ visit	Furnishing additional KDs to Vetting Section at Bengaluru	20/11/2025	29/11/2025	Active
Transition	From Bangalore to Basavakalyan	30/11/2025	30/11/2025	Active
Transition	From Humnabad to Bangalore	21/12/2025	21/12/2025	Active
HQ visit	Monthly Meeting	22/12/2025	22/12/2025	Active
Transition	From Bangalore to Dharwad for Shri Avinash Gouri, SAO and HQ Bangalore for Shri Manish Kaim, AAO	23/12/2025	23/12/2025	Active
HQ visit	BO Dharwad for Shri Avinash Gouri, SAO and HQ Bangalore for Shri Manish Kaim, AAO	24/12/2025	24/12/2025	Active
Transition	From Bangalore/Dharwad to Humnabad	25/12/2025	25/12/2025	Active
Transition	From Hulsoor to Chikkodi	11/01/2026	11/01/2026	Active
Transition	From Chikkodi to bangalore	24/01/2026	24/01/2026	Active
HQ visit	Monthly Meeting	27/01/2026	27/01/2026	Active
Transition	From Bangalore to Chikkodi	28/01/2026	28/01/2026	Active
Transition	AAO From Chikkodi to Bangalore & SAO From Chikkodi to BO Dharwad	04/02/2026	04/02/2026	Active



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Event type	Event details	Start date	End date	Status
HQ visit	HQ work (AAO HQ - Bangalore & SAO HQ - Dharwad)	05/02/2026	13/02/2026	Active
Transition	SAO-BO Dharwad to Bangalore	15/02/2026	15/02/2026	Active
HQ visit	Monthly Meeting	27/02/2026	27/02/2026	Active

Special Instructions:

Shri Manish kaim, AAO travelled from Arsikere to Bengaluru on 24-10-25 and Bangalore to Kalaburagi 26.10.2025, since there was no direct connectivity.

Approved by: Matthews Mathew (Dy. Accountant General)

