



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 Govinda Naik, Sr. AO of LBAP-07/AAP 2025-26 headed by Shri Govinda Naik, Sr. AO for Q1,Q2,Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Govinda Naik	22/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Govinda Naik	Senior Audit Officer	22/04/2025	31/03/2026	true
Raghavan P	Assistant Audit Officer	22/04/2025	27/05/2025	false
Ramesha L	Assistant Supervisor	22/04/2025	15/07/2025	false
Dilip Vaishnav	AAO	27/05/2025	08/12/2025	false
ARPIT MIRCHANDANI	AAO(P)/AMG-II/Au-I	03/07/2025	04/02/2026	false
Premlatha N	Assistant Audit Officer	29/01/2026	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Shivajinagar East Zone(APE-290167)	ATIR-TGS Audit of BBMP/UDD-2025-26	22	05/05/2025	31/05/2025	Field Audit	Yes	Approved
Assistant Executive Engineer Shivajinagar East Zone(APE-296695)	Compliance Audit of BBMP	4	02/06/2025	05/06/2025	Field Audit	Yes	Approved
Assistant Executive Engineer Shivajinagar East Zone(APE-296696)	ATIR-TGS Audit of BBMP/UDD-2025-26	3	06/06/2025	10/06/2025	Field Audit	Yes	Approved
Assistant Executive Engineer Vasanthanagar East Zone(APE-296697)	Compliance Audit of BBMP	3	11/06/2025	13/06/2025	Field Audit	Yes	Approved
Assistant Executive Engineer Vasanthanagar East Zone(APE-296698)	ATIR-TGS Audit of BBMP/UDD-2025-26	8	16/06/2025	24/06/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Rajajinagar West Zone(APE-298340)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	25/06/2025	02/07/2025	Field Audit	Yes	Approved
Executive Engineer Rajajinagar West Zone(APE-298341)	Compliance Audit of BBMP	12	03/07/2025	17/07/2025	Field Audit	Yes	Approved
Executive Engineer Major Road West Central Zone(APE-308408)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	19/07/2025	28/07/2025	Field Audit	Yes	Approved
Executive Engineer Major Road West Central Zone(APE-308409)	Compliance Audit of BBMP	11	29/07/2025	12/08/2025	Field Audit	Yes	Approved
Executive Engineer Major Road South Central Zone(APE-308410)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	08/08/2025	18/08/2025	Field Audit	Yes	Cancelled
Executive Engineer Major Road South Central Zone(APE-308411)	Compliance Audit of BBMP	16	13/08/2025	04/09/2025	Field Audit	Yes	Approved
Executive Engineer Major Road East Central Zone(APE-308412)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	02/09/2025	10/09/2025	Field Audit	Yes	Cancelled
Assistant Executive Engineer Rajajinagar West Zone(APE-319621)	Compliance Audit of BBMP	6	06/09/2025	12/09/2025	Field Audit	Yes	Approved
Executive Engineer Padmanabhanagar South Zone(APE-321497)	Compliance Audit of BBMP	17	17/09/2025	14/10/2025	Field Audit	Yes	Approved
Executive Engineer Major Road East Central Zone(APE-308413)	Compliance Audit of BBMP	14	22/09/2025	16/10/2025	Field Audit	Yes	Cancelled
Executive Engineer Road Infrastructure Mahadevapura Division Central Zone(APE-308414)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	23/09/2025	03/10/2025	Field Audit	Yes	Cancelled
Executive Engineer Road Infrastructure Bommanahalli Division Central Zone(APE-308416)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	17/10/2025	28/10/2025	Field Audit	Yes	Cancelled
Assistant Executive Engineer, Padmanabhanagar Sub-Division, BBMP, Bangalore(APE-319618)	Compliance Audit of BBMP	5	28/10/2025	04/11/2025	Field Audit	Yes	Approved
Assistant Executive Engineer Shri Ramamandir West Zone(APE-319617)	Compliance Audit of BBMP	6	10/11/2025	15/11/2025	Field Audit	Yes	Approved
Executive Engineer Padmanabhanagar South Zone(APE-308418)	ATIR-TGS Audit of BBMP/UDD-2025-26	8	11/11/2025	19/11/2025	Field Audit	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Road Infrastructure Bommanahalli Division Central Zone(APE-308417)	Compliance Audit of BBMP	14	17/11/2025	03/12/2025	Field Audit	Yes	Cancelled
Executive Engineer Padmanabhanagar South Zone(APE-308419)	Compliance Audit of BBMP	5	28/11/2025	03/12/2025	Field Audit	Yes	Cancelled
Executive Engineer Road Infrastructure Mahadevapura Division Central Zone(APE-308415)	Compliance Audit of BBMP	14	04/12/2025	20/12/2025	Field Audit	Yes	Cancelled
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, UDUPI(APE-351040)	Financial Audits of ZPs/TPs for the year 2024-25	5	05/01/2026	09/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BRAHMAVARA(APE-351042)	Financial Audits of ZPs/TPs for the year 2024-25	1	12/01/2026	12/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KARKALA(APE-351043)	Financial Audits of ZPs/TPs for the year 2024-25	1	13/01/2026	13/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, UDUPI(APE-351041)	Financial Audits of ZPs/TPs for the year 2024-25	1	14/01/2026	14/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KAPU(APE-351044)	Financial Audits of ZPs/TPs for the year 2024-25	1	16/01/2026	16/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HEBRI(APE-351045)	Financial Audits of ZPs/TPs for the year 2024-25	1	17/01/2026	17/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BYNDURU(APE-351046)	Financial Audits of ZPs/TPs for the year 2024-25	3	19/01/2026	21/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNDAPURA(APE-351047)	Financial Audits of ZPs/TPs for the year 2024-25	2	22/01/2026	23/01/2026	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, KODAGU(APE-355767)	Financial Audits of ZPs/TPs for the year 2024-25	5	30/01/2026	04/02/2026	Field Audit	Yes	Approved



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EXECUTIVE OFFICER , TALUK PANCHAYATH, MADIKERI(APE-356707)	Financial Audits of ZPs/TPs for the year 2023-24	2	05/02/2026	06/02/2026	Field Audit	Yes	Update-Under review
EXECUTIVE OFFICER , TALUK PANCHAYATH, MADIKERI(APE-355768)	Financial Audits of ZPs/TPs for the year 2024-25	2	07/02/2026	09/02/2026	Field Audit	Yes	Update-Under review
EXECUTIVE OFFICER, TALUK PANCHAYATH, SOMWARPET(APE-355769)	Financial Audits of ZPs/TPs for the year 2024-25	2	10/02/2026	11/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, VIRAJPET(APE-355770)	Financial Audits of ZPs/TPs for the year 2024-25	2	12/02/2026	13/02/2026	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHAMARAJANAGAR(APE-358037)	Financial Audits of ZPs/TPs for the year 2024-25	7	16/02/2026	23/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHAMARAJANAGAR(APE-358038)	Financial Audits of ZPs/TPs for the year 2024-25	2	24/02/2026	25/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GUNDLUPET(APE-358039)	Financial Audits of ZPs/TPs for the year 2024-25	2	02/03/2026	03/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HANUR(APE-358041)	Financial Audits of ZPs/TPs for the year 2024-25	1	04/03/2026	04/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YELANDUR(APE-358042)	Financial Audits of ZPs/TPs for the year 2024-25	1	05/03/2026	05/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOLLEGAL(APE-359658)	Financial Audits of ZPs/TPs for the year 2023-24	1	06/03/2026	06/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOLLEGAL(APE-358040)	Financial Audits of ZPs/TPs for the year 2024-25	1	07/03/2026	07/03/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2025	10,11,18,24,25
June 2025	07,08,22,29
July 2025	06,12,13,20,26,27
August 2025	03,09,10,15,17,23,24,27,31
September 2025	05,07,21,27,28
October 2025	01,02,05,07,11,12,19,20,22,25,26
November 2025	01,02,16,22,23,30
December 2025	07,13,14
February 2026	01,08,22

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	Appraisal to DAG	18/07/2025	18/07/2025	Active
HQ visit	Appraisal to DAG	07/08/2025	07/08/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
HQ visit	HQ Work	15/09/2025	20/09/2025	Inactive
HQ visit	HQ Work	15/09/2025	16/09/2025	Active
HQ visit	Appraisal to DAG	22/09/2025	22/09/2025	Inactive
HQ visit	Monthly Meeting	29/09/2025	30/09/2025	Active
HQ visit	Appraisal to DAG	16/10/2025	16/10/2025	Active
HQ visit	Monthly Meeting	31/10/2025	31/10/2025	Active
HQ visit	Appraisal to DAG	10/11/2025	10/11/2025	Inactive
Transition	From Kundapura to Bangalore	24/01/2026	24/01/2026	Active
HQ visit	Monthly Meeting	27/01/2026	27/01/2026	Active
HQ visit	HQ Work	28/01/2026	28/01/2026	Active
Transition	Bangalore to Madikeri	29/01/2026	29/01/2026	Active
Transition	Virajpet to Bangalore	14/02/2026	14/02/2026	Inactive
Transition	Chamrajnagar to Bangalore	26/02/2026	26/02/2026	Active
HQ visit	Monthly Meeting	27/02/2026	27/02/2026	Active
Transition	Bangalore to Gundlupet	01/03/2026	01/03/2026	Active

Special Instructions:

The Certification audit of The Executive Officer, Taluk Panchayat Haliyal, Uttara Kannada district was conducted from 07.04.2025 to 17.04.2025 by Shri Govinda Naik, Sr. AO & Shri B Shivaraju, Asst. Super. The program could not be prepared in OIOS due to AAP 2025-26 under approval. The party took transit from Bangalore to Haliyal on 06.04.2025 & return transit on 18.04.2025 from Haliyal to Bangalore. The FA of EO TP, Brahmavara, EO TP Karkala, EO TP Udupi, EO TP Kapu and EO TP Hebri is conducted at ZP Office, Udupi.

Approved by: Matthews Mathew (Dy. Accountant General)

