



ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA
O/o Principal Accountant General (Audit
- I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

CA/TGS of BBMP/UDD headed by Shri Paulson, Sr. AO of LBAP-04/AAP 2025-26 headed by Shri Ashbir Singh,
AAO for Q1,Q2,Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashbir Singh	02/01/2026	
Paulson	22/04/2025	02/01/2026

Party members

Name	Designation	Member from	Member till	Team Head
Paulson	SAO	22/04/2025	31/12/2025	false
Ashbir Singh	AAO	22/04/2025	23/02/2026	true
ROHIT	Assistant Audit Officer	22/04/2025	09/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Rajarajeshwari Nagar Division(APE-290396)	ATIR-TGS Audit of BBMP/UDD-2025-26	25	29/04/2025	31/05/2025	Field Audit	Yes	Approved
Assistant Executive Engineer Yeshwanthapur Sub Division Rajarajeshwari Nagar Zone(APE-296690)	Compliance Audit of BBMP	4	02/06/2025	05/06/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Executive Engineer Yeshwanthapur Sub Division Rajarajeshwari Nagar Zone(APE-296691)	ATIR-TGS Audit of BBMP/UDD-2025-26	4	06/06/2025	11/06/2025	Field Audit	Yes	Approved
Assistant Executive Engineer Rajarajeshwari Nagar Sub Division(APE-296692)	Compliance Audit of BBMP	6	11/06/2025	16/06/2025	Field Audit	Yes	Cancelled
Assistant Executive Engineer Rajarajeshwari Nagar Sub Division(APE-296693)	ATIR-TGS Audit of BBMP/UDD-2025-26	2	17/06/2025	18/06/2025	Field Audit	Yes	Cancelled
Executive Engineer K R Pura Mahadevapura Zone(APE-298338)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	23/06/2025	30/06/2025	Field Audit	Yes	Update-Under approval
Executive Engineer K R Pura Mahadevapura Zone(APE-298339)	Compliance Audit of BBMP	9	01/07/2025	10/07/2025	Field Audit	Yes	Approved
Executive Engineer Yelhanka Zone(APE-308333)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	14/07/2025	21/07/2025	Field Audit	Yes	Approved
Executive Engineer Yelhanka Zone(APE-308334)	Compliance Audit of BBMP	8	22/07/2025	31/07/2025	Field Audit	Yes	Approved
Assistant Executive Engineer Maruthinagara Yelhanka Zone(APE-308335)	Compliance Audit of BBMP	6	01/08/2025	07/08/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Executive Engineer Yelahanka New Town Yelahanka Zone(APE-308336)	Compliance Audit of BBMP	6	08/08/2025	16/08/2025	Field Audit	Yes	Approved
Executive Engineer B T M Layout South Zone(APE-308337)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	19/08/2025	28/08/2025	Field Audit	Yes	Cancelled
Executive Engineer B T M Layout South Zone(APE-308338)	Compliance Audit of BBMP	15	20/08/2025	10/09/2025	Field Audit	Yes	Approved
Executive Engineer C V Raman Nagar East Zone(APE-308340)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	09/09/2025	17/09/2025	Field Audit	Yes	Cancelled
Assistant Executive Engineer BTM Layout South Zone(APE-320129)	Compliance Audit of BBMP	6	11/09/2025	18/09/2025	Field Audit	Yes	Approved
Executive Engineer C V Raman Nagar East Zone(APE-308339)	Compliance Audit of BBMP	20	19/09/2025	21/10/2025	Field Audit	Yes	Approved
Executive Engineer Mahadevapura - I Mahadevapura Zone(APE-308341)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	30/09/2025	10/10/2025	Field Audit	Yes	Cancelled
Assistant Executive Engineer J B Nagar East Zon(APE-337526)	Compliance Audit of BBMP	6	23/10/2025	30/10/2025	Field Audit	Yes	Approved
Executive Engineer Hebbal East Zone(APE-308344)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	27/10/2025	04/11/2025	Field Audit	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Executive Engineer C V Raman Nagar East Zone(APE-337527)	Compliance Audit of BBMP	5	03/11/2025	07/11/2025	Field Audit	Yes	Cancelled
Executive Engineer Road Infrastructure Yelahanka Division Central Zone(APE-307791)	Compliance Audit of BBMP	13	10/11/2025	26/11/2025	Field Audit	Yes	Cancelled
Executive Engineer Road Infrastructure Yelahanka Division Central Zone(APE-307790)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	21/11/2025	29/11/2025	Field Audit	Yes	Cancelled
Executive Engineer Hebbal East Zone(APE-308343)	Compliance Audit of BBMP	15	27/11/2025	15/12/2025	Field Audit	Yes	Cancelled
Executive Engineer Mahadevapura - I Mahadevapura Zone(APE-308342)	Compliance Audit of BBMP	15	16/12/2025	03/01/2026	Field Audit	Yes	Cancelled

Holiday List



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Month	Dates
April 2025	30
May 2025	01,04,10,11,18,24,25
June 2025	07,08,14,15,29
July 2025	06,20,26,27
August 2025	03,09,10,15,23,24,27,31
September 2025	05,07,13,14,21,27,28
October 2025	01,02,05,07,11,12,19,20,25,26
November 2025	01,02,16,22,23,30
December 2025	07,13,14,21,25,27,28

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Appraisal to DAG	18/08/2025	19/08/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
HQ visit	Appraisal to DAG	29/09/2025	29/09/2025	Inactive
HQ visit	As per DAG's direction	29/09/2025	30/09/2025	Active
HQ visit	Monthly meeting	31/10/2025	31/10/2025	Active
HQ visit	Appraisal to DAG	20/11/2025	20/11/2025	Active

Special Instructions:

The party has attended HQ from 12.06.2025 to 20.06.2025 to attend to HQ Work. The Party has attended HQ on 11.07.2025 for meeting with Group Officer.

Approved by: Matthews Mathew (Dy. Accountant General)

