



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 Ramesh, Sr. AO of LBAP-06/AAP 2025-26 headed by Shri Ramesh, Sr. AO for Q1,Q2,Q4,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ramesh	22/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Ramesh	Senior AO/Field/AMG-II/Au-I	22/04/2025	31/03/2026	true
Dilip Vaishnav	AAO	22/04/2025	23/05/2025	false
RAJAT KUMAR SONKAR	AAO/AMG-II/Au-I	05/05/2025	11/06/2025	false
DEEPAK KUMAR SHUKLA	Ar/AMG-II/Au-I	22/05/2025	31/03/2026	false
Amrita Mukherjee	Assistant Audit Officer	11/06/2025	14/10/2025	false
ARPIT MIRCHANDANI	AAO(P)/AMG-II/Au-I	18/02/2026	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Revenue Officer Koramangala(APE-290281)	ATIR-TGS Audit of BBMP/UDD-2025-26	7	22/04/2025	02/05/2025	Field Audit	Yes	Approved
Assistant Revenue Officer BTM LAYOUT(APE-292053)	ATIR-TGS Audit of BBMP/UDD-2025-26	23	03/05/2025	31/05/2025	Field Audit	Yes	Approved
Assistant Revenue Officer Hormavu Mahadevapura Zone(APE-294489)	ATIR-TGS Audit of BBMP/UDD-2025-26	21	02/06/2025	27/06/2025	Field Audit	Yes	Approved
Assistant Revenue Officer H B R Layout East Zone(APE-297957)	ATIR-TGS Audit of BBMP/UDD-2025-26	6	30/06/2025	05/07/2025	Field Audit	Yes	Cancelled
Assistant Revenue Officer H B R Layout East Zone(APE-303694)	Compliance Audit of BBMP	12	02/07/2025	16/07/2025	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 Revenue Officer H B R Layout East Zone(APE-297958)	Compliance Audit of BBMP	5	07/07/2025	11/07/2025	Field Audit	Yes	Cancelled
Assistant Revenue Officer, Batarayanpura (Thanisandra)(APE-308447)	Compliance Audit of BBMP	14	17/07/2025	02/08/2025	Field Audit	Yes	Approved
Assistant Revenue Officer Maruthiseva Nagar East Zone(APE-315495)	Compliance Audit of BBMP	12	06/08/2025	21/08/2025	Field Audit	Yes	Approved
Assistant Revenue Officer HAL Airport Mahadevapura Zone(APE-315496)	Compliance Audit of BBMP	10	25/08/2025	06/09/2025	Field Audit	Yes	Approved
Assistant Revenue Officer Hebbal East Zone(APE-308452)	Compliance Audit of BBMP	13	08/09/2025	23/09/2025	Field Audit	Yes	Approved
Assistant Revenue Officer GALI ANJANEYASWAMY(APE-308448)	Compliance Audit of BBMP	10	24/09/2025	13/10/2025	Field Audit	Yes	Approved
Assistant Revenue Officer Malleswaram West Zone(APE-338242)	Compliance Audit of BBMP	10	16/10/2025	30/10/2025	Field Audit	Yes	Approved
Assistant Revenue Officer Shettihalli Dasarahalli Zone(APE-308449)	Compliance Audit of BBMP	27	03/11/2025	06/12/2025	Field Audit	Yes	Approved
Assistant Revenue Officer Dasarahalli Zone(APE-308450)	Compliance Audit of BBMP	21	08/12/2025	03/01/2026	Field Audit	Yes	Approved
Assistant Revenue Officer, Yelahanka(APE-354773)	Compliance Audit of BBMP	9	19/01/2026	31/01/2026	Field Audit	Yes	Approved
Assistant Revenue Officer H S R Sub Zone Bomanahalli Zone(APE-356341)	Compliance Audit of BBMP	14	02/02/2026	18/02/2026	Field Audit	Yes	Approved
Assistant Revenue Officer Heggnahalli Dasarahalli Zone(APE-308451)	Compliance Audit of BBMP	10	16/02/2026	26/02/2026	Field Audit	Yes	Cancelled
Assistant Revenue Officer Arakere Sub Zone Bomanahalli Zone(APE-359011)	Compliance Audit of BBMP	7	19/02/2026	26/02/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2025	26,27,30
May 2025	01,04,10,11,18,24,25
June 2025	07,08,14,15,22
July 2025	06,12,13,20,26,27
August 2025	09,10,15,17,27,31
September 2025	05,13,14,21,27,28
October 2025	01,02,05,07,11,12,19,20,22,25,26
November 2025	08,09,16,22,23,30
December 2025	13,14,21,25,27,28
January 2026	24,25,26
February 2026	08,14,15,22

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ Work	30/06/2025	01/07/2025	Active
HQ visit	HQ Work	04/08/2025	05/08/2025	Active
HQ visit	Quartely Meeting	22/08/2025	22/08/2025	Active
HQ visit	Monthly Meeting	29/09/2025	30/09/2025	Active
HQ visit	HQ Work	14/10/2025	15/10/2025	Active
HQ visit	Monthly Meeting	31/10/2025	31/10/2025	Active
HQ visit	HQ Work	28/11/2025	28/11/2025	Active
HQ visit	Party grounded for pending work	05/01/2026	17/01/2026	Active
HQ visit	Monthly Meeting	27/01/2026	27/01/2026	Active

Special Instructions:

The audit of Assistant Revenue Officer BBMP Koramangala started from 07/04/2025. The program couldn't be updated in the OIOS as the AAP 2025-26 was under approval. Shri Sannu Kumar AAO, & Shri Rajat Kumar Sonkar, AAO conducted audit of EOTP, Joida from 07.04.2025 to 19.04.2025. The program could not be updated in OIOS as the AAP 2025-26 was under approval. The party took the transit from bangalore to Joida on 06.04.2025 and return transit from joida to Bangalore on 20.04.2025. Shri Deepak Kumar Shukla has joined the LBAP-06 on 16.05.2025. Shri Rohit, AAO had joined the party from 30.12.2025 to 03.01.2026.



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Approved by: Matthews Mathew (Dy. Accountant General)

