



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I),  
KARNATAKA

TGS Audit of BBMP of LBAP-16/AAP 2024-25 headed by Shri Paulson for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Paulson	08/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Paulson	SAO	08/05/2024	31/08/2024	true
Ashbir Singh	AAO	11/06/2024	31/08/2024	false
ROHIT	Assistant Audit Officer	11/06/2024	31/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Road Infrastructure Mahadevapura Division Central Zone(APE-205821)	ATIR-TGS Audit of BBMP/UDD	20	12/06/2024	06/07/2024	Field Audit	Yes	Approved
Executive Engineer Yelhanka Zone(APE-210736)	ATIR-TGS Audit of BBMP/UDD	9	08/07/2024	19/07/2024	Field Audit	Yes	Approved
Executive Engineer Byatarayanapura Division Yelhanka Zone(APE-210737)	ATIR-TGS Audit of BBMP/UDD	9	20/07/2024	31/07/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
June 2024	16,17,22,23,30
July 2024	13,14,17,21,27,28

Special Instructions:

The team is simultaneously attending the Hqrs queries on PMKISAN - PA.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY  
ACCOUNTANT GENERAL)

