



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT-I), KARNATAKA

TGS Audit of BBMP of LBAP-16/AAP 2024-25 headed by Shri Paulson for Q1,Q2,Q4,Q3 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	31/03/2025	true
Ashbir Singh	AAO	11/06/2024	31/03/2025	false
ROHIT	Assistant Audit Officer	11/06/2024	31/03/2025	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
Executive Engineer Chickpet South Zone(APE-217958)	ATIR-TGS Audit of BBMP/UDD	12	02/08/2024	17/08/2024	Field Audit	Yes	Approved
KARNATAKA SLUM DEVELOPMENT BOARD BENGALURU(APE-221769)	CA- UDD-parastatal agencies/ABs	39	20/08/2024	14/10/2024	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, DEVANAHALLI(APE-249961)	FA of ZPs/TPs for the year 2023-24	3	16/10/2024	19/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ALUR(APE-251305)	FA of ZPs/TPs for the year 2023-24	3	21/10/2024	23/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELUR(APE-251306)	FA of ZPs/TPs for the year 2023-24	3	24/10/2024	28/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAKALESHPURA(APE-251307)	FA of ZPs/TPs for the year 2023-24	3	29/10/2024	04/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HASSAN(APE-256899)	FA of ZPs/TPs for the year 2023-24	4	05/11/2024	08/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNARAYAPATNA(APE-258376)	FA of ZPs/TPs for the year 2023-24	3	11/11/2024	13/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOLENARASIPURA(APE-258377)	FA of ZPs/TPs for the year 2023-24	3	14/11/2024	16/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ARAKALGUD(APE-258378)	FA of ZPs/TPs for the year 2022-23	2	19/11/2024	20/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ARAKALGUD(APE-258379)	FA of ZPs/TPs for the year 2023-24	2	21/11/2024	22/11/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, ARASIKERE(APE-266771)	FA of ZPs/TPs for the year 2023-24	3	28/11/2024	30/11/2024	Field Audit	Yes	Update-Under approval
EXECUTIVE OFFICER, TALUK PANCHAYATH, ARASIKERE(APE-258380)	FA of ZPs/TPs for the year 2023-24	3	28/11/2024	30/11/2024	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOLAR(APE-266814)	FA of ZPs/TPs for the year 2022-23	2	03/12/2024	04/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOLAR(APE-266815)	FA of ZPs/TPs for the year 2023-24	3	05/12/2024	07/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SORABA(APE-266819)	FA of ZPs/TPs for the year 2023-24	2	09/12/2024	10/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIKARIPURA(APE-266817)	FA of ZPs/TPs for the year 2023-24	3	12/12/2024	16/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSANAGARA(APE-266818)	FA of ZPs/TPs for the year 2023-24	3	17/12/2024	19/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIMOGA(APE-266816)	FA of ZPs/TPs for the year 2023-24	3	20/12/2024	23/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NELAMAGALA(APE-266820)	FA of ZPs/TPs for the year 2023-24	3	24/12/2024	27/12/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE EAST (K.R.PURAM)(APE-266821)	FA of ZPs/TPs for the year 2023-24	3	30/12/2024	01/01/2025	Field Audit	Yes	Cancelled
Directorate of Municipal Administration(APE-273942)	ATIR-TGS Audit of BBMP/UDD	15	02/01/2025	22/01/2025	Field Audit	Yes	Approved
KARNATAKA HOUSING BOARD BENGALURU(APE-275145)	CA- UDD-parastatal agencies/ABs	18	23/01/2025	12/02/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

