

**OFFICE OF PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), BANGALORE**

**CAB WING**

**Audit Party :CAP-01**

Sl. No	Party Members	Institute	Type of Audit	No. of party days	From	To	Remarks
1	Ms IM Jayanthi, Sr AO Shri Sandip Prasad, AAO Shri Nagraja M, Asst Supervisor Shri Asim Das, Sr Ar	Performance Audit on Procurement of Drugs on CGHS	Performance Audit	PA resumed from 01/04/2021	01-04-2021	30-06-2021	State
2	Ms IM Jayanthi, Sr AO Shri Sandip Prasad, AAO Shri Nagraja M, Asst Supervisor Shri Asim Das, Sr Ar	HQ	LOCKDOWN	Field Audits could not be taken up in the month of May and Jun 2021 due to Statewide lockdown and the audit party was doing work from home.			

**Audit Party :CAP-02**

Sl. No	Party Members	Institute	Type of Audit	No. of party days	From	To	Remarks
1	Shri Madhusudhan Rao KJ, Sr AO Shri Gaje Singh, AAO Shri Sumit, Sr Ar Shri Bharat Lal Meena, Ar	CISF, DOS Headquarters, Bengaluru	Transaction Audit up to 2020-21	05 days	05-04-2021	09-04-2021	HQ: 01-04-2021
2	Shri Madhusudhan Rao KJ, Sr AO Shri Gaje Singh, AAO Shri Sumit, Sr Ar Shri Bharat Lal Meena, Ar	Doordarshan Kendra, JC Nagar Bengaluru	Transaction Audit up to 2020-21	04 days	12-04-2021	16-04-2021	
3	Shri Madhusudhan Rao KJ, Sr AO Shri Gaje Singh, AAO Shri Sumit, Sr Ar Shri Bharat Lal Meena, Ar	EE, Mysore Central Division, CPWD, Mysore	Transaction Audit up to 2020-21	10 days	19-04-2021	30-04-2021	
4	Shri Madhusudhan Rao KJ, Sr AO Shri Gaje Singh, AAO Shri Sumit, Sr Ar Shri Bharat Lal Meena, Ar	HQ	LOCK DOWN	Audit could not be taken up in the month of May and Jun 2021 due to Statewide lockdown			

**Audit Party :CAP-03**

Sl. No	Party Members	Institute	Type of Audit	No. of party days	From	To	Remarks
1	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Shri Hanumanthraju V, Sr Ar Shri Anant Mondal, Sr AR	Central Institute of Indian Languages (CIL), Mysuru	Transaction Audit 2019-21	09 days	05-04-2021	16-04-2021	HQ 01-04-2021
2	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Shri Hanumanthraju V, Sr Ar Shri Anant Mondal, Sr AR	All India Radio, SPT Yelhanka	Transaction Audit up to 2020-21	05 days	19-04-2021	23-04-2021	
3	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Shri Hanumanthraju V, Sr Ar Shri Anant Mondal, Sr AR	Jawahar Navodaya Vidyalaya, Shimoga	Transaction Audit up to 2020-21	05 days	26/04/2021	30-04-2021	
4	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Shri Shaik Akbar, Ar	HQ	LOCKDOWN	Audit could not be taken up in the month of May and Jun 2021 due to Statewide lockdown			

**Audit Party :CAP-04**

Sl. No	Party Members	Institute	Type of Audit	No. of party days	From	To	Remarks
1	Shri DK Panda, Sr AO Shyam Raj, AAO Shri Aditya Kumar, AAO Shri Anshu Kumar Raja, Sr Ar	Follow up Audit on Preservation and Conservations on monuments and antiquities	Performance Audit	Continued from 01-10-2020	01-04-2021	30-06-2021	

2	Shri DK Panda, Sr AO Shri KR Srinivasmurthy, AAO Shri Shyamraj, AAO Shri Anshu Kumar Raja, Sr Ar	HQ	LOCKDOWN	Field Audits could not be taken up in the month of May and Jun 2021 due to Statewide lockdown and the audit party was doing work from home.
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Audit Party :CAP-05							
Sl. No	Party Members	Institute	Type of Audit	No. of party days	From	To	Remarks
1	Shri KR Srinivasmurthy, AAO Smt Premlatha N, AAO Shri Manish kaim, Sr Ar Shri Shaik Akabr, Ar	Director Epigraphy, ASI Mysore	Transaction Audit up to 2020-21	05 days	05-04-2021	09-04-2021	HQ on 01-04-2021
2	Shri KR Srinivasmurthy, AAO Smt Premlatha N, AAO Shri Manish kaim, Sr Ar Shri Shaik Akabr, Ar	ASI Excavation Branch VI, Mysore	Transaction Audit up to 2020-21	04 days	12-04-2021	16-04-2021	
3	Shri KR Srinivasmurthy, AAO Smt Premlatha N, AAO Shri Manish kaim, Sr Ar Shri Shaik Akabr, Ar	EE, All India Radio (Civil), JC Nagar, Bengaluru	Transaction Audit up to 2020-21	05 days	19-04-2021	23-04-2021	
4	Shri KR Srinivasmurthy, AAO Smt Premlatha N, AAO Shri Manish kaim, Sr Ar Shri Shaik Akabr, Ar	JNV Bengaluru Urban, Baglur	Transaction Audit up to 2020-21	05 days	26-04-2021	30-04-2021	
5	Shri KR Srinivasmurthy, AAO Smt Premlatha N, AAO Shri Manish kaim, Sr Ar Shri Shaik Akabr, Ar	HQ	LOCKDOWN	Audit could not be taken up in the month of May and Jun 2021 due to Statewide lockdown			