

**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	69 days	28-06-2021	30-09-2021	PA resumed from 01/04//2021.

**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	National Modern Art Gallery, Bengaluru	Transaction Audit up to 2020-21	05 days	28-06-2021	01-07-2021	
2	Shri Madhusudhan Rao KJ, Sr AO Shri Gaje Singh, AAO Shri Sumit, Sr Ar Shri Bharat Lal Meena, Ar	IIMB, Bengaluru	Certification Audit 2020-21	20 days	05-07-2021	02-08-2021	
3	Shri KR Srinivasmurthy, AAO Shri Hanumanthraju, Asst Sup Shri Bharat Lal Meena, Ar	ZIET, KVS GITB Press, Reghavendra Nagar, Siddhartha Layout, Mysore	Certification & Transaction Audit up to 2020-21	06 days	03-08-2021	10-08-2021	
4	Shri KR Srinivasmurthy, AAO Shri Hanumanthraju, Asst Sup Shri Bharat Lal Meena, Ar	Kendriaya Vidyalaya, Kodagu	Certification & Transaction Audit up to 2020-21	05 days	12-08-2021	18-08-2021	Transit on 11/08/2021 & 19/08/2021 HQ 20/08/2021
5	Shri Madhusudhan Rao KJ, Sr AO Shri KR Srinivasmurthy, AAO Shri Gaje Singh, AAO Smt Nameetha Shetty, Asst Sup Shri Bharat Lal Meena, Ar	NIMHANS, Bengaluru	Certification Audit 2020-21	17 days	16-08-2021	08-09-2021	
6	Shri Madhusudhan Rao KJ, Sr AO Shri Gaje Singh, AAO Ms Laksmi Prasanna, AAO (wef 13/09/2021) Smt Nameetha Shetty, Asst Sup Shri Bharat Lal Meena, Ar	NIUM, Bengaluru	Certification Audit 2020-21	10 days	13-09-2021	24-09-2021	HQ on 08-09-2021
7	Shri Madhusudhan Rao KJ, Sr AO Shri Gaje Singh, AAO Ms Laksmi Prasanna, AAO Shri Bharat Lal Meena, Ar	Kendriya Vidyalaya, Haveri	Certification & Transaction Audit up to 2020-21	05 days	27-09-2021	01-10-2021	

**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 Smt N Premlatha, AAO Shri Shaik Akbar, Sr Ar	World Bank Assisted National Highway Interconnectivity Improvement Project	Certification Audit 2019-20 & 2020-21	09 days	22-06-2021	02-07-2021	Certification for 2 years
2	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Smt Premlatha N, AAO Shri Hanumanthraju, Asst Sup Shri Shaik Akbar, Ar	ICMR- National Centre for Disease Informatics and Research, Nirmal Bhavan, Poojanhalli Road, Kannamngala Post, Bengaluru-562110	Certification Audit & Transaction Audit up to 2020-21	9 days	05-07-2021	15-07-2021	HQ 16/07/2021

3	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Smt N Premlatha, AAO Shri Shaik Akbar, Sr Ar	NITK Surathakal	Certification Audit 2020-21	10 days	19-07-2021	02-08-2021	Transit on 18/07/2021
4	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Smt Premlatha N, AAO Shri Hanumanthraju , Asst Sup Shri Shaik Akbar,Ar	Dattopant Thengadi National Board for Workers Education andDevelopment (DTNBWED,Mangalore	Certification Audit 2020-21	04 days	03-08-2021	06-08-2021	Transit on 07-08-2021
5	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Smt Premlatha N, AAO Shri Hanumanthraju , Asst Sup Shri Shaik Akbar,Ar	Emloyees State Insurance Corporation, ESIC SRO, Bomasandra	Certification & Transaction Audit up to 2020-21	10 days	10-08-2021	03-09-2021	Audit suspended due to RA/CPD Exam of Party memmers from 12-08-2021 to 24-08-2021
6	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Smt Premlatha N, AAO Shri Hanumanthraju , Asst Sup Shri Shaik Akbar,Ar	NYK Sangathan Bengaluru	Certification & Transaction Audit up to 2020-21	04 days	06-09-2021	09-09-2021	
7	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Smt Premlatha N, AAO Shri Hanumanthraju , Asst Sup Shri Shaik Akbar,Ar	ESIC , SRO Hubballi	Certification & Transaction Audit up to 2020-21	07 days	13-09-2021	21-09-2021	Transit on 12/09/2021
8	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Smt Premlatha N, AAO Shri Hanumanthraju , Asst Sup Shri Shaik Akbar,Ar	Dattopant Thengadi National Board for Workers Education andDevelopment (DTNBWE)Hubli	Certification Audit 2020-21	03 days	22-09-2021	24-09-2021	Transit on 25-09-2021

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 Shri 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 previous quarter	01-07-2021	27-08-2021	Continued from 01-10-2020
2	Shri DK Panda, Sr AO Shri Shyam Raj, AAO Aditya Kumar, AAO Shri Anshu Kumar Raja, Sr Ar	IHR, Bengaluru	Certification Audit 2020-21	05 days	30-08-2021	03-09-2021	
3	Shri DK Panda, Sr AO Shri Shyam Raj, AAO Aditya Kumar, AAO Shri Anshu Kumar Raja, Sr Ar	SWRO, UGC, Bengaluru	Certification Audit 2020-21	04 days	06-09-2021	09-09-2021	
4	Shri DK Panda, Sr AO Shri Shyam Raj, AAO Aditya Kumar, AAO Shri Anshu Kumar Raja, Sr Ar	National Research Centre for Cashew Puttur	Certification Audit 2020-21	05 days	13-09-2021	17-09-2021	Transit 12/09/2021
5	Shri DK Panda, Sr AO Shri Shyam Raj, AAO Aditya Kumar, AAO Shri Anshu Kumar Raja, Sr Ar	ESIC, SRO Mangalore	Certification Audit 2020-21 & Transaction Audit up to 2020-21	08 days	20-09-2021	29-09-2021	Transit 30/09/2021

**Audit Party :CAP-05**

Sl. No	Party Members	Institute	Type of Audit	No. of party days	From	To	Remarks
1	Smt R Padma, Sr AO Shri KR Srinivasmurthy, AAO Shri Venkateswarlu B, AAO Shri Maruthi, Sr Ar	Regional Officer, Central Board of Secondary Education, Chimney Hills, Chikkabanavara, Bengaluru- 560090	Transaction audit up to 2020- 21 & Certification Audit 2020-21	10 days	28-06-2021	09-07-2021	
2	Shri Abhishekh Kumar, Sr AO Shri Venkateswarlu B, AAO Smt Nameetha Shetty, Asst Sup	Regional Passport Office, Koramangla, Bengaluru	Transaction Audit 2020- 21	05 days	12-07-2021	16-07-2021	
3	Shri Abhishekh Kumar, Sr AO Shri Venkateswarlu B, AAO Smt Nameetha Shetty, Asst Sup	Regional Centre Public Division, NCERT Bengaluru	Certification Audit 2020-21 & Transaction Audit up to 2020- 21	09 days	19-07-2021	30-07-2021	
4	Shri Abhishekh Kumar, Sr AO Shri Venkateswarlu B, AAO Smt Nameetha Shetty, Asst Sup	Visvesvaraya Industrial and Technological Museum, Bangalore (VITM)	Certification  Audit  2020-21	05 days	02/08/2021	06/08/2021	
5	Shri Abhishekh Kumar, Sr AO Shri Venkateswarlu B, AAO Ms M Lakshmi Prasanna, AAO	IIIT- Indian Institute of Information Technology,Dharwad	Certification Audit 2020-21	08 days	09-08-2021	18-08-2021	
6	Shri Abhishekh Kumar, Sr AO Shri Venkateswarlu B, AAO Ms M Lakshmi Prasanna, AAO Smt Nameetha Shetty, Asst Sup	National Book Trust Bengaluru	Certification Audit 2020-21 & Transaction Audit up to 2020- 21	06 days	20-08-2021	27-08-2021	
7	Shri Abhishekh Kumar, Sr AO Shri Venkateswarlu B, AAO Ms M Lakshmi Prasanna, AAO Shri Hanumanthraju V, Asst Sup	National Dairy Research Research Institute, Bengaluru	Certification Audit 2020-21	05 days	30-08-2021	03-09-2021	
8	Shri Abhishekh Kumar, Sr AO Shri Venkateswarlu B, AAO Ms M Lakshmi Prasanna, AAO Shri Hanumanthraju V, Asst Sup	National Institute of Animal Nutrition and Physiology, Bengaluru	Certification Audit 2020-21	04 days	06-09-2021	09-09-2021	
9	Shri Abhishekh Kumar, Sr AO Shri Venkateswarlu B, AAO Shri Hanumanthraju V, Asst Sup Shri Sumit Dhankhar, Sr Ar	IIIT, Raichur	Certification Audit 2019-20	10 days	13/09/2021	24-09-2021	Transit on 12/09/2021 & 25/09/2021
10	Shri Abhishekh Kumar, Sr AO Shri Venkateswarlu B, AAO Shri Hanumanthraju V, Asst Sup Shri Sumit Dhankhar, Sr Ar	NAAC Bengaluru	Certification Audit 2020-21	05 days	27/09/2021	01-10-2021	