

	IM Jayanthi, Sr AO Shri Sandeep Kumar, AAO Shri D Girisha, Asst Supervisor Shri Shaik Akbar Sr Ar(up to 08/01/2021) Shri Anish Das, Sr Ar(up to 08/01/2021)	Shri Madhusdhan Rao KJ, Sr AO Shri KR Srinivasmurthy, AAO Shri Bhavneet Singh, AAO( up to 15/01/2021) Shri Sumit Sr Ar Shri Manish Kumar, Sr Ar(up to 15/01/2021)	Shri Sureshan PV, Sr AO Shri Hari Prasad, AAO Shri Asim Das, Sr Ar (upto 29/01/201)	Shri Dk Panda, Sr AO Shri Gaje Singh, AAO Shri Shyamraj, AAO Shri Aditya Kumar AAO, Shri Anshu kumar Raja, Sr Ar	Smt Premlatha N AAO, Shri Hanumanthraju v Sr Ar Shri Shaik Akbar Sr Ar
DATE	CAP-1	CAP-02	CAP-03	CAP-04	Cap-5
01-Jan	NIMHANS Bengaluru(Transaction Audit)	Certification Audit of IISC Bengaluru	NIUM Transaction Audit suspended on 04 Jan 2021	Follow up Audit on Presrvation and Conservations on monumants and Antiquities	
02-Jan					Saturday
03-Jan					Sunday
04-Jan					
05-Jan					
06-Jan					
07-Jan					
08-Jan					
09-Jan	Saturday				Saturday
10-Jan	Sunday				Sunday
11-Jan	Swami Vivekananda Yoga Anusndhan Samasthan, Bengaluru(Transaction Audit)	Transaction Audit of IISC Bengaluru	ATARI, Bengaluru(Transaction Audit)		
12-Jan					
13-Jan					
14-Jan					
15-Jan					
16-Jan					Saturday
17-Jan					Sunday
18-Jan					
19-Jan					
20-Jan	Sports Authority of India(Transaction Audit)	Transaction Audit of IISC Bengaluru	CE CPWD SZ-III, Bengaluru		
21-Jan					
22-Jan					
23-Jan					Saturday
24-Jan					Sunday
25-Jan					
26-Jan					
27-Jan					
28-Jan					
29-Jan					
30-Jan	Saturday				Saturday
31-Jan	Sunday				Sunday
01-Feb	CGHS, Bengaluru (Transaction Audit)	Transaction Audit of IISC Bengaluru	Transaction Audit OF CUK Gulbarga		
02-Feb					
03-Feb					
04-Feb					
05-Feb					
06-Feb					Saturday
07-Feb					Sunday
08-Feb					
09-Feb					
10-Feb					
11-Feb					
12-Feb	EE,BCD-01, CPWD, Bengaluru(Transaction Audit)	Transaction Audit of IISC Bengaluru	Transaction Audit OF CUK Gulbarga		
13-Feb					Saturday
14-Feb					Sunday
15-Feb					HQ
16-Feb					
17-Feb					
18-Feb					
19-Feb					
20-Feb	Saturday				Saturday
21-Feb	Sunday				Sunday
22-Feb	Registrar Of Companies, Bengaluru(Transaction Audit)	BCD-02. CPWD, Domlur, Bengaluru(Transaction Audit)	Transaction Audit OF CUK Gulbarga		
23-Feb					

24-Feb					
25-Feb		EE, BCED-02 CPWD			
26-Feb	HQ	Bengaluru(Transaction Audit)	ADG, CPWD Bengaluru		Regional Controller of Mines, Bengaluru(Transaction Audit)
27-Feb	Saturday	Saturday	Saturday		Saturday
28-Feb	Sunday	Sunday	Sunday		Sunday
01-Mar	Bureau of Immigration, Foreign Regional Registration Office, Bengaluru(Transaction Audit)	Subsidiary Intelligence Bureau,Bengaluru(Transaction Audit)	Transaction Audit of NIUM Bengaluru	Follow up Audit on Presrvation and Conservations on monumants and Antiquities	Party merged with CAP-03 for Transaction Audit of NIUM
02-Mar					
03-Mar					
04-Mar					
05-Mar					
06-Mar	Saturday	Saturday	Saturday		
07-Mar	Sunday	Sunday	Sunday		
08-Mar	Regional Outreach Bureau, bengaluru(Transaction Audit)	ESIC Model Hospital Rajaji Nagar(Transaction and Certification Audit)	Saturday		
09-Mar					
10-Mar					
11-Mar					
12-Mar					
13-Mar	Saturday	Saturday	Saturday		
14-Mar	Sunday	Sunday	Sunday		
15-Mar	EE, BCD-03, CPWD Bengaluru(Transaction Audit)				
16-Mar					
17-Mar					
18-Mar					
19-Mar					
20-Mar	Saturday	Saturday	Saturday		
21-Mar	Sunday	Sunday	Sunday		
22-Mar					
23-Mar					
24-Mar					
25-Mar					
26-Mar					
27-Mar	Saturday	Saturday	Saturday		
28-Mar	Sunday	Sunday	Sunday		
29-Mar					
30-Mar					
31-Mar					