Annex

Referred to in Para 1.6

Details of Regional Offices (ROs) and Sub-regional Offices (SROs) selected for audit

SI. No.	State	Total Number of Regional Offices	Total Number of Sub- Regional Offices	Number of Regional Office(s) Selected	Number of Sub Regional Office(s) selected	Name of Regional Office(s) selected	Name of Sub- regional office(s) selected
1	Andhra Pradesh	3	8	2	6	Hyderabad, Guntur	Kukatpally, Patancheru, Siddipet, Vishakhapatnam, Rajahmundry, Kadapa
2	Bihar	1	2	1	2	Patna	Muzaffarpur, Bhagalpur
3	Chhattisgarh	1		1		Raipur	
4	Delhi	2	1	2	1	Delhi (North) and Delhi (South)	Laxmi Nagar
5	Gujarat	3	5	1	1	Ahemdabad	Rajkot
6	Haryana	2	2	2	1	Faridabad, Gurgaon	Karnal
7	Jharkhand	1	1	1	1	Ranchi	Jamshedpur
8	Karnataka	4	10	2	2	Bengaluru, Manglore	Mysore, Chikkamagalur
9	Kerala	1	5	1	5	Thiruvanantha- puram	Kozhikode, Kochi, Kollam, Kottayam and Kannur
10	Madhya Pradesh	1	5	1	5	Indore	Gwalior, Bhopal, Ujjain, Jabalpur and Sagar
11	Maharashtra	5	6	2	1	Bandra, Thane	Vashi
12	Odisha	1	3	1	3	Bhubaneshwar	Rourkela, Beharampur, Keonjhar
13	Punjab	2	3	2	3	Chandigarh, Ludhiana	Bathinda, Amritsar, Jalandhar

Sl. No.	State	Total Number of Regional Offices	Total Number of Sub- Regional Offices	Number of Regional Office(s) Selected	Number of Sub Regional Office(s) selected	Name of Regional Office(s) selected	Name of Sub- regional office(s) selected
14	Tamil Nadu	4	7	2	3	Chennai, Coimbatore	Ambattur, Salem, Trichy
15	Uttar Pradesh	2	7	1	4	Kanpur	Varanasi, Lucknow, Gorakhpur, Bareilly
16	West Bengal	2	8	2	8	Kolkatta, Jalpaiguri	Parkstreet, Barrackpur, Durgapur, Howarh, Portblair, Siliguri, Darjeeling and Jangipur
17	Goa	1	0	1		Goa	-
18	Rajasthan	1	3	1	3	Jaipur	Kota, Udaipur and Jodhpur
19	Guwahati (NER)	1	3	-	-	-	-
20	Himachal Pradesh	1	-	-	-	-	-
21	Uttrakhand	1	1	-	-	-	-
	Total:	40	80	26	49		