

Tour Programme of AMG-I

Cluster Group		Cluster-4																
Auditee entity name	Name of Audit Assignment	Type of Audit Assignment	Cluster Name	Planned Start Date	Planned End Date	Actual Start Date	Actual End Date	No. of Days	Field Visit ID	Field Visit Status	Status	Is Supplementary	Is cancelled	Type of audit	Inspecting Officer	Team Members	Designation	Is Team Head
CEO, Janpad Panchayat, Kuakonda	Supplementary Audit of PRI		Panchayati Raj	20-05-2024	30-05-2024	20-05-2024	30-05-2024	8.00	FV-89342	Open-Initiated	Approved	No	No	Field Audit	Subhas Kumar	Mukesh Choudhary	Assistant Audit Officer	No
			Panchayati Raj													Subhas Kumar	Senior Audit Officer	Yes
		Rural Development	20-05-2024	30-05-2024	20-05-2024	30-05-2024	8.00	Open-Initiated		Approved	No	No	Field Audit	Subhas Kumar	Mukesh Choudhary	Assistant Audit Officer	No	
		Rural Development													Subhas Kumar	Senior Audit Officer	Yes	