

Audit Management Group-V
2nd quarter tour programme for compliance audit

SL. NO.	Name of the audit entity	Risk	Period taken for compliance audit		Names of party members with designation	Name of the Supervising Officer	Audit to be conducted		Number of working days		
			From	upto			From	To			
PARTY NO-6											
	Morning transit to Maner, Patna						28-07-22				
1	Panchayat Samiti, Maner, Patna	L	Apr-16	Mar-22	Dipesh Kumar Rajak, AAO ; Pankaj Kumar Ram, AAO; Deepak Kumar SADR; Lalan Kumar Singh, SADR	Niraj Kumar, SAO			26		
2	Gram Panchayat-Baluwa, PS-Maner, District-Patna	L	Apr-07	Mar-22							
3	Gram Panchayat-Sarai, PS-Maner, District-Patna	L	Apr-07	Mar-22							
4	Gram Panchayat-Kita Chauhattar East, PS-Maner,	L	Apr-12	Mar-22							
	Morning transit to Phulwarisarif, Patna								31-08-22		
5	Panchayat Samiti, Phulwari, Patna	L	Apr-16	Mar-22							26
6	Gram Panchayat-Gonpura, PS-Phulwari, District-Patna	L	Apr-16	Mar-22					31-08-22	30-09-22	
7	Gram Panchayat-Sakraicha, PS-Phulwari, District-Patna	L	Apr-07	Mar-22							
8	Gram Panchayat-Suitha, PS-Phulwari, District-Patna	L	LA	Mar-22							
	Evening transit to Patna						30-09-22				
PARTY NO-7											
	Transit to Bhabhua, Kaimur						26-07-22				
9	Panchayat Samiti, Bhabhua, Kaimur (Bhabhua)	L	Apr-16	Mar-22	Niraj Kumar-2, AAO; Arun Kumar No. 1, AAO; Ashok Paswan, ASUP; Sheo Bachan Goswami, SADR	Hare Ram, SAO			26		
10	Gram Panchayat-Akhalapur, PS-Bhabhua, District-Kaimur (Bhabhua)	L	LA	Mar-22							
11	Gram Panchayat-Bahuan, PS-Bhabhua, District-Kaimur (Bhabhua)	L	LA	Mar-22						27-07-22	29-08-22
12	Gram Panchayat-Mokari, PS-Bhabhua, District-Kaimur (Bhabhua)	L	LA	Mar-22							
	Morning transit to Rafiganj, Aurangabad								30-08-22		
13	Panchayat Samiti, Rafiganj, Aurangabad	L	Apr-16	Mar-22							26
14	Gram Panchayat-Arthua, PS-Rafiganj, District-Aurangabad (Bihar)	L	LA	Mar-22							
15	Gram Panchayat-Baghora, PS-Rafiganj, District-Aurangabad (Bihar)	L	LA	Mar-22					30-08-22	29-09-22	
16	Gram Panchayat-Balar, PS-Rafiganj, District-Aurangabad (Bihar)	L	LA	Mar-22							
	Evening transit to Patna						29-09-22				
PARTY NO-8											
	Transit to Chainpur, Kaimur						24-07-22				
17	Panchayat Samiti, Chainpur, Kaimur (Bhabhua)	L	Apr-15	Mar-22	Amrendra Kumar 2, AAO; Praveen Kumar No.3, AAO; Alok Kumar-3, ASUP; Ajit Kumar-3, ADR	Bachcha Lal Yadav, SAO			26		
18	Gram Panchayat-Isiya, PS-Chainpur, District-Kaimur (Bhabhua)	L	LA	Mar-22							
19	Gram Panchayat-Jagariyan, PS-Chainpur, District-Kaimur (Bhabhua)	L	LA	Mar-22						25-07-22	26-08-22
20	Gram Panchayat-Majhui, PS-Chainpur, District-Kaimur (Bhabhua)	L	LA	Mar-22							
	Morning transit to Jagdishpur, Bhojpur								27-08-22		
21	Panchayat Samiti, Jagdishpur, Bhojpur	L	Apr-16	Mar-22							26
22	Gram Panchayat-Bichla Jangalmahal, PS-Jagdishpur, District-Bhojpur	L	Apr-07	Mar-22					27-08-22	27-09-22	
23	Gram Panchayat-Bimawan, PS-Jagdishpur, District-Bhojpur	L	Apr-07	Mar-22							
24	Gram Panchayat-Dalip Pur, PS-Jagdishpur, District-Bhojpur	L	Apr-07	Mar-22							
	Evening transit to Patna						27-09-22				

PARTY NO-9									
	Transit to Kudara, Kaimur						24-07-22		
25	Panchayat Samiti, Kudra, Kaimur (Bhabhua)	L	Apr-14	Mar-22	Kaushal Kishor, AAO; Krishna Kumar, AAO ; Rakesh Kumar-4, SADR; Rakesh Kumar Singh, SADR	Manish Kumar, SAO	25-07-22	26-08-22	26
26	Gram Panchayat-Deoradh Kala Khurd, PS-Kudra, District-Kaimur (Bhabua)	L	LA	Mar-22					
27	Gram Panchayat-Derwan, PS-Kudra, District-Kaimur	L	Apr-06	Mar-22					
28	Gram Panchayat-Kharahna, PS-Kudra, District-Kaimur	L	Apr-06	Mar-22					
	Morning transit to Barhara, Bhojpur								
29	Panchayat Samiti, Barhara, Bhojpur	L	Apr-15	Mar-22					
30	Gram Panchayat-Nekham Tola, PS-Barhara, District-Bhojpur	L	LA	Mar-22					
31	Gram Panchayat-Semaria Pararia, PS-Barhara, District-Bhojpur	L	LA	Mar-22					
32	Gram Panchayat-Akauna, PS-Barhara, District-Bhojpur	L	Apr-07	Mar-22					
	Evening transit to Patna						27-09-22		
PARTY NO-11									
	Morning transit to Piro,						25-07-22		
33	Panchayat Samiti, Piro,	L	Apr-13	Mar-22	Ajay Kumar-III, AAO; Ranjit Kr Rajak, AAO ; Anil Kumar Medhavi, SADR; Dharmendra Kumar 2, ADR	Sanjay Kumar Singh, SAO	25-07-22	26-08-22	26
34	Gram Panchayat-Akaruan, PS-Piro, District-Bhojpur	L	LA	Mar-22					
35	Gram Panchayat-Amehta, PS-Piro, District-Bhojpur	L	LA	Mar-22					
36	Gram Panchayat-Baraon, PS-Piro, District-Bhojpur	L	LA	Mar-22					
	Morning transit to Chausa,								
37	Panchayat Samiti, Chausa,	L	Apr-15	Mar-22					
38	Gram Panchayat-Paliya, PS-Chausa, District-Buxar	L	Apr-04	Mar-22					
39	Gram Panchayat-Sikraul, PS-Chausa, District-Buxar	L	Apr-07	Mar-22					
40	Gram Panchayat-Chausa, PS-Chausa, District-Buxar	L	Apr-11	Mar-22					
	Evening transit to Patna						27-09-22		
PARTY NO-12									
	Transit to Imamganj, Gaya						24-07-22		
41	Panchayat Samiti, Imamganj, Gaya	L	Apr-15	Mar-22	Manish Kumar - II, AAO; Rajeev Kumar Singh, SUP; Rajan Kumar-II, SADR; Majister Sah, SADR	Pankaj Kumar Chaudhary, SAO	25-07-22	26-08-22	26
42	Gram Panchayat-Jhikatiya, PS-Imamganj, District-Gaya	L	LA	Mar-22					
43	Gram Panchayat-Bikopur, PS-Imamganj, District-Gaya	L	Apr-10	Mar-22					
44	Gram Panchayat-Biraj, PS-Imamganj, District-Gaya	L	Apr-10	Mar-22					
	Morning transit to Fatehpur, Gaya								
45	Panchayat Samiti, Fatehpur, Gaya	L	Apr-15	Mar-22					
46	Gram Panchayat-Bara, PS-Fatehpur, District-Gaya	L	LA	Mar-22					
47	Gram Panchayat-Bhare, PS-Fatehpur, District-Gaya	L	LA	Mar-22					
48	Gram Panchayat-Charokhari, PS-Fatehpur, District-Gaya	L	LA	Mar-22					
	Evening transit to Patna						27-09-22		
PARTY NO-14									
	Transit to Nabinagar, Aurangabad						24-07-22		
49	Panchayat Samiti, Nabinagar, Aurangabad	L	Apr-16	Mar-22	Govind Kumar, AAO; Nagendra Kumar Yadav, AAO; Raj Kumar Das, ASUP, Sujit Kumar-II, SADR	Binod Kumar - II, SAO	25-07-22	26-08-22	26
50	Gram Panchayat-Belaian, PS-Nabinagar, District-Aurangabad (Bihar)	L	Apr-05	Mar-22					
51	Gram Panchayat-Harihar Urdana, PS-Nabinagar, District-Aurangabad (Bihar)	L	LA	Mar-22					
52	Gram Panchayat-Ramnagar, PS-Nabinagar, District-Aurangabad (Bihar)	L	LA	Mar-22					
	Morning Transit to Goh, Aurangabad								
53	Panchayat Samiti, Goh, Aurangabad	L	Apr-16	Mar-22					
54	Gram Panchayat-Chapuk, PS-Goh, District-Aurangabad	L	LA	Mar-22					
55	Gram Panchayat-Malhad, PS-Goh, District-Aurangabad	L	LA	Mar-22					
56	Gram Panchayat-Bantara, PS-Goh, District-Aurangabad	L	Apr-05	Mar-22					
	Evening transit to Patna						27-09-22		

PARTY NO-1										
89	Principal Secretary, Minor Water Resource Department,	H	Apr-18	May-22	Shashi Bhushan Kumar, AAO; Abhimanyu Kumar Sinha, AAO; Manish Kumar-7, SADR	Rajiv Ranjan No 1, SAO	04-07-22	19-07-22	12	
90	Executive Engineer, Minor Irrigation Division, Patna	H	Jan-17	Jun-22			20-07-22	02-08-22	12	
	Morning Transit to Jehanabad						03-08-22			
91	Executive Engineer, Minor Irrigation Division, Jehanbad	H	Jul-17	Jul-22			03-08-22	18-08-22	12	
	Morning Transit to Gaya						19-08-22			
92	Executive Engineer, Minor Irrigation Division, Gaya	H	Feb-15	Jul-22			20-08-22	02-09-22	12	
	Morning Transit to Arwal						03-09-22			
93	Executive Engineer, Minor Irrigation Division, Arwal	H	LA	Aug-22			03-09-22	16-09-22	12	
	Evening Transit to Patna						16-09-22			
	Morning Transit to Bhojpur						19-09-22			
94	Executive Engineer, Minor Irrigation Division, Ara,	H	Sep-14	Aug-22			17-09-22	01-10-22	12	
	Evening Transit to Patna						01-10-22			
PARTY NO-2										
	Morning Transit to Biharsarif						Rakesh Kumar No 6, AAO; Kundan Kumar Sinha, AAO; Indra Kant, SADR	Manoj Kumar Jha, SAO		
95	Executive Engineer, Minor Irrigation Division, Bihar Sarif, Nalanda	H	Mar-17	May-22	04-07-22	16-07-22			12	
	Evening Transit to Patna				16-07-22					
	Morning Transit to Nawada				18-07-22					
96	Executive Engineer, Minor Irrigation Division, Nawada	H	Nov-16	Jun-22	18-07-22	30-07-22			12	
	Transit to Sasaram, Rohtas				31-07-22					
97	Executive Engineer, Minor Irrigation Division, Sasaram, Rohtas	H	Apr-17	Jul-22	01-08-22	16-08-22			12	
	Morning Transit to Aurangabad									
98	Executive Engineer, Minor Irrigation Division, Aurangabad	H	Aug-15	Jul-22	17-08-22	31-08-22			12	
	Evening Transit to Patna				31-08-22					
99	Secretary, Animal Husbandary & Fisheries Department, Bihar, Patna	H	Jul-21	Aug-22	01-09-22	16-09-22			12	
100	Secretary, Sugarcane Industries Department, Patna	L	Jul-21	Aug-22	17-09-22	30-09-22			10	

DAG/AMG-V

Copy to:

1. Secretary to the AG(Audit)
2. DAG/AMG-V Sectt.
3. SAO-DP Cell/Vetting-I/Vetting-II
4. Officers/officials concerned
5. Notice board
6. Whatsapp group of AMG-V

Sr.Audit Officer
AMG-V/Hqr