

4th Qtr. Tour Programme for District Centre Audit (Phase-2)

S.No.	Name of Units	Risk category	Name of Party Members (Shri/Mr.)	Name of Supervising Officer (Shri/Mr.)	Audit to be conducted		No. of working days
					From	To	
Party No. 03							
	Transit to Kahalgaon, Bhagalpur				28.02.24		
(i)	Panchayat Samiti, (MGNREGA) Kahalgaon, Bhagalpur	L	Barun Kumar Verma, AAO, Amit Kumar Thakur, AAO, Prashant Kumar AAO(A), Ranjan Kumar-II, ASUP	Bishwanbhar Kumar, SAO Transit 05.03.24 (06.03.24 to 21.03.24)	29.02.24	21.03.24	18
(ii)	Gram Panchayat, Ekdara, Kahalgaon (PS), Bhagalpur	L					
(iii)	Gram Panchayat, Sadanandpur Baisa, Kahalgaon (PS), Bhagalpur				22.03.24		
Party No. 21							
	Transit to Kahalgaon, Bhagalpur				28.02.24		
(i)	Gram Panchayat, Kishnudasapur, Kahalgaon (PS), Bhagalpur	L	Mamish Kumar -II, AAO, Manoj Kumar No. 9, AAO, Saket Bihari AAO(A), Dharmendra Kumar, Atr.	Sashidhar Kant SAO (To also supervise Party No. 3 upto 05.03.24)	29.02.24	21.03.24	18
(ii)	Gram Panchayat, Madhura Pur, Kahalgaon (PS), Bhagalpur	L					
(iii)	Gram Panchayat, Raonjari Pur, Kahalgaon (PS), Bhagalpur				22.03.24		
Party No. 13							
	Transit to Pirpaniti, Bhagalpur				28.02.24		
(i)	Panchayat Samiti, (MGNREGA) Pirpaniti, Bhagalpur	L	Pran Ranjan, AAO, Arvind Kumar Singh, AAO, Amit Kumar-I, ASUP, Prasant Kumar Singh, SAIDR	Shambhu Prasad Gupta, SAO	29.02.24	21.03.24	18
(ii)	Gram Panchayat, Gobindpur, Pirpaniti (PS), Bhagalpur	L					
(iii)	Gram Panchayat, Oliapur, Pirpaniti (PS), Bhagalpur				22.03.24		
Party No. 17							
	Transit to Pirpaniti, Bhagalpur				28.02.24		
(i)	Gram Panchayat, Bakharpur East, Pirpaniti (PS), Bhagalpur	L	Sunosh Kumar Sinha, AAO, Nityesh Pratap Singh, AAO, Sujay Kumar-II, AAO (A), Amit Kumar No. 6, ADR	Bhadrav Kumar, SAO	29.02.24	21.03.24	18
(ii)	Gram Panchayat, Bakharpur West, Pirpaniti (PS), Bhagalpur	L					
(iii)	Gram Panchayat, Mohan Pur Madhu Ban, Pirpaniti (PS), Bhagalpur				22.03.24		
Party No. 10							
	Transit to Patna						

Handwritten signature and date:
 28/02/24
 S. AD

	Transfer to Sahanganj, Bhagalpur						
(i)	Panchayat Samiti, (M/S/SRI) Sahanganj, Bhagalpur	1	Vijay Kumar Eshwar, AAO, Sankar, Sankar AAO, Rakesh Kumar, Manish AAO, P. Rajan Kumar, AM/CAI	Bhawanishanker, SAO	28.02.24	21.03.24	18
(ii)	Gram Panchayat, Dharhara, Sahanganj (PS), Bhagalpur	1			29.02.24		
(iii)	Gram Panchayat, Katabara, Sahanganj (PS), Bhagalpur				27.02.24		
	Transfer to Patna						
Part No 14							
	Transfer to Sahanganj, Bhagalpur						
(i)	Gram Panchayat, Kuntaria, Sahanganj (PS), Bhagalpur	1	Praveen Kumar No. 3, AAO, Manish Kumar, AAO, Sand Kumar-1, ASUP, Ramesh Prasad, ASUP	Sureshwar Prasad, SAO	28.02.24	18.03.24	12
(ii)	Sahanganj (PS), Bhagalpur	1			15.02.24		
	Transfer to Patna						
Part No 06							
	Transfer to Dharhara, Manager Panchayat Samiti, (M/S/SRI) Dharhara, Manager	1	Gaurav Kumar Mishra, AAO, Manish Kumar-1, AAO, Manish Kumar Singh, SAIDR, Nil Kamal Vast, AIDR	Niraj Kumar No. 2, SAO	28.02.24	21.03.24	18
(i)	Gram Panchayat, Bahachok, Dharhara (PS), Manager	1			29.02.24		
(ii)	Gram Panchayat, Henjapur, Dharhara (PS), Manager				22.02.24		
	Transfer to Patna						

AMN-V(Har)/Tr no. 1164 Idy 28.02.24

sd/-
DAG/AMC-V

- Copies to:
- Secretary to AG(Audit)
 - DAG/AMC-V Secy.
 - SAO/Village-I, IEDP Cell, AMIS
 - Officers/Officials concerned
 - Notifier board

100/23/21
23/2/24
SAO/AMC(V)