

Audit Management Group-V

1st quarter tour programme

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-16										
	Morning transit to Pachrukhi, Siwan				Barun Kumar Verma, AAO; Ramesh Kumar Abhishek, AAO; Rajesh Kumar-I, ADR	Ravi Kumar, SAO	03-06-22		34	
1	Panchayat Samiti, Pachrukhi, Siwan	L	Apr-15	Mar-22						
2	Gram Panchayat-Bharatpura, PS-Pachrukhi, District-Siwan	L	LA	Mar-22						
3	Gram Panchayat-Bindusar Bujurg, PS-Pachrukhi, District-Siwan	L	LA	Mar-22				03-06-22		13-07-22
4	Gram Panchayat-Gopalpur, PS-Pachrukhi, District-Siwan	L	LA	Mar-22						
	Evening transit to Patna					13-07-22				
PARTY NO-8										
	Morning transit to Goreakothi, Siwan				Amrendra Kumar 2, AAO; Praveen Kumar No.3, AAO; Ajit Kumar 3, ADR	Bachcha Lal Yadav, SAO	03-06-22		34	
5	Panchayat Samiti, Goreakothi, Siwan	L	Apr-15	Mar-22						
6	Gram Panchayat-Bhitthi, PS-Goreakothi, District-Siwan	L	LA	Mar-22						
7	Gram Panchayat-Bindwal, PS-Goreakothi, District-Siwan	L	LA	Mar-22				03-06-22		13-07-22
8	Gram Panchayat-Karnpura, PS-Goreakothi, District-Siwan	L	LA	Mar-22						
	Evening transit to Patna					13-07-22				
PARTY NO-6										
	Morning transit to Akbarpur, Nawada				Dipesh Kumar Rajak, AAO ; Pankaj Kumar Ram, AAO; Deepak Kumar Deepak, SADR	Niraj Kumar, SAO	13-06-22		34	
9	Panchayat Samiti, Akbarpur, Nawada	L	Apr-16	Mar-22						
10	Gram Panchayat-Baksanda, PS-Akbarpur, District-Nawada	L	LA	Mar-22						
11	Gram Panchayat-Baliya Buzurg, PS-Akbarpur, District-Nawada	L	LA	Mar-22				13-06-22		22-07-22
12	Gram Panchayat-Budhuwa, PS-Akbarpur, District-Nawada	L	LA	Mar-22						
	Evening transit to Patna					22-07-22				
PARTY NO-9										
	Morning transit to Nawada				Kaushal Kishor, AAO; Krishna Kumar, AAO ; Satyendra Narayan Singh, SADR	Manish Kumar, SAO	06-06-22		34	
13	Panchayat Samiti, Nawada, Nawada	L	Apr-14	Mar-22						
14	Gram Panchayat-Aanti, PS-Nawada, District-Nawada	L	LA	Mar-22						
15	Gram Panchayat-Bhagwan Pur, PS-Nawada, District-Nawada	L	LA	Mar-22				06-06-22		15-07-22
16	Gram Panchayat-Dedaur, PS-Nawada, District-Nawada	L	LA	Mar-22						
	Evening transit to Patna					15-07-22				

		PARTY NO-18									
	Transit to Siwan				Vikas Anand, AAO; Varun Prakash, AAO; Saurabh Kumar, SADR	Sumeshwar Paswan, SAO	02-06-22				
17	Panchayat Samiti, Siwan, Siwan	L	Apr-14	Mar-22			03-06-22	13-07-22	34		
18	Gram Panchayat-Baghra, PS-Siwan, District-Siwan	L	LA	Mar-22							
19	Gram Panchayat-Baletha, PS-Siwan, District-Siwan	L	LA	Mar-22							
20	Gram Panchayat-Pachlakhi, PS-Siwan, District-Siwan	L	LA	Mar-22							
	Evening transit to Patna				13-07-22						
		PARTY NO-11									
	Morning Transit to Jale, Darbhanga				Ajay Kumar-III, AAO; Ranjit Kr Rajak, AAO ; Anil Kumar Medhavi, SADR	Sanjay Kumar Singh, SAO	03-06-22				
21	Panchayat Samiti, Jale, Darbhanga	L	Apr-13	Mar-22			03-06-22	13-07-22	34		
22	Gram Panchayat-Ahiyari South, PS-Jale, District-Darbhanga	L	LA	Mar-22							
23	Gram Panchayat-Bandhouli, PS-Jale, District-Darbhanga	L	LA	Mar-22							
24	Gram Panchayat-Kamtoul, PS-Jale, District-Darbhanga	L	LA	Mar-22							
	Evening transit to Patna				13-07-22						
		PARTY NO-12									
	Morning Transit to Harsidhi, Purbi Champaran				Manish Kumar - II, AAO; Rajeev Kumar Singh, SUP; Vinay Kumar No 3, SADR	Pankaj Kumar Chaudhary, SAO	03-06-22				
25	Panchayat Samiti, Harsidhi, Purbi Champaran	L	Apr-16	Mar-22			03-06-22	13-07-22	34		
26	Gram Panchayat-Charrahiya, PS-Harsidhi, District-Purbi Champaran	L	Apr-08	Mar-22							
27	Gram Panchayat-Gai Ghat, PS-Harsidhi, District-Purbi Champaran	L	Apr-08	Mar-22							
28	Gram Panchayat-Ghiwadharh, PS-Harsidhi, District-Purbi Champaran	L	Apr-08	Mar-22							
	Evening transit to Patna				14-07-22						
		PARTY NO-7									
	Transit to Pakribarawan, Nawada				Niraj Kumar 2, AAO; Arun Kumar No. 1, AAO; Ashok Paswan, ASUP	Hare Ram, SAO	08-06-22				
29	Panchayat Samiti, Pakri Barawan, Nawada	L	Apr-16	Mar-22			09-06-22	19-07-22	34		
30	Gram Panchayat-Pakribarawan North, PS-Pakri Barawan, District-Nawada	L	LA	Mar-22							
31	Gram Panchayat-Pakribarawan South, PS-Pakri Barawan, District-Nawada	L	LA	Mar-22							
32	Gram Panchayat-Dhamaul, PS-Pakri Barawan, District-Nawada	L	Apr-12	Mar-22							
	Evening transit to Patna				19-07-22						

PARTY NO-14										
	Morning transit to siwan							25-06-22		
33	Zila Parishad, Siwan	H	Apr-20	Mar-22	Govind Kumar, AAO; Satya Parakash, SUP; Om Prakash No-01, ASUP	Binod Kumar - II, SAO		25-06-22	12-07-22	15
	Evening transit to Patna							12-07-22		
PARTY NO-17										
	Morning Transit to Hajipur							22-06-22		
34	Zila Parishad, Vaishali	H	Apr-18	Mar-22	Santosh Kumar Sinha, AAO ; Rajesh Kumar-II, AAO; Suraj Kumar Sudarshan, ADR	Bhairab Kumar, SAO		22-06-22	08-07-22	15
	Evening transit to Patna							08-07-22		
PARTY NO-21										
	Morning transit to Madhubani							22-06-22		
35	Zila Parishad, Madhubani	H	Apr-16	Mar-22	Manish Kumar-I, AAO; Gajendra Kumar, AAO; Vijay Bahadur Verma, SADR	Shashidhar Kant, SAO		22-06-22	08-07-22	15
	Evening transit to Patna							08-06-22		
PARTY NO-20										
	Morning Transit to Samastipur							29-06-22		
36	Zila Parishad, Samastipur	H	Apr-18	Mar-22	Kumar Pragyamurti, AAO; Kumar Ambrish Madhurya, AAO; Ranjan Kumar-II, SADR	Satyendra Narayan Singh, SAO		29-06-22	15-07-22	15
	Evening transit to Patna							15-07-22		

DAG/AMG-V

Copy to:

1. Secretary to 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**