

3rd Qtr. Tour Programme for Distric Centric Audit								
S.No.	Name of Units	Risk category	Name of Supervising Officer	Name of Party Members	Audit to be conducted		working days	
					From	To		
Party No. 18								
	Transit to Sasaram, Rohtas				26.09.23			
(i)	Zila Parishad, Rohtas	H	Sri Sumeshwar paswan,Sr. AO	Sri Varun Prakash,AAO, Sri Alok Kumar-II, AAO, Sri Sunil Kumar,ASUP, Sri Ramnath Prasad,ASUP	27.09.23	20.10.22	19	
	Transit to Patna				21.10.23			
	Transit to kochas, Rohtas				24.10.23			
(ii)	Panchayat Samiti, Kochas, Rohtas	L			25.10.23	29.12.23	54	
(iii)	Gram Panchayat, Agarsi Dihra , Kochas(PS), Rohtas	L						
(iv)	Gram Panchayat, Balathari, Kochas(PS), Rohtas	L						
(V)	Gram Panchayat, Chitawn, Kochas(PS), Rohtas	L						
(Vi)	Gram Panchayat, Gara, Kochas(PS), Rohtas	L						
(Vii)	Gram Panchayat, Kanjar, Kochas(PS), Rohtas	L						
(Viii)	Gram Panchayat,Kuchhila, Kochas(PS), Rohtas	L						
(ix)	Gram Panchayat, Nauwan, Kochas(PS), Rohtas	L						
(X)	Gram Panchayat,Redia, Kochas(PS), Rohtas	L						
	Transit to patna							

Sd/-
DAG/AMG-V

Copy to:

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

SAO/Hqr.
AMG-V