


DC A cum Compliance Audit 23-24 (2nd Qtr.) Tour Programme									
S.No	Name of Units	Risk	Compliance Audit		Name of Audit Personals	Name of Supervising Officer	Field Audit		No. of Working Days
			From	Upto			From	To	
Party No. -10									
	Transit to Chenari, Rohtas						31.08.23		
1	Panchayat Samiti (Programme Officer, MGNREGA), Chenari, Rohtas	L	April-15	March-23	Sri Kundan Kumar Sinha, AAO, Sri Arvind Kumar Singh, AAO, Sri Sandeep Gadi, AAO(P), Sri Sanjeev kumar, AAO(A)	Sri Bhuvan Bhaskar, SAO (Supervision w.e.f 01.09.23 to 18.09.23)	01.09.23	05.10.23	27
2	Gram Panchayat, Banauli, Chenari (PS), Rohtas	L	March-14	March-23					
3	Gram Panchayat, Dewdih, Chenari (PS), Rohtas	L	March-2009	March-23					
4	Gram Panchayat, Dihriya, Chenari (PS), Rohtas	L	March-14	March-23					
5	Gram Panchayat, Fulwariya, Chenari (PS), Rohtas	L	March-14	March-23					
	Evening Transit to Patna								
Party No- 10A									
	Transit to Chenari, Rohtas						31.08.23		
1	Panchayat Samiti (BPRO), Chenari, Rohtas	L	April-15	March-23	Sri Vipul Kumar Dubey AAO, Sri Manish Kumar-I, AAO, Sri Rakesh Kumar Meena, AAO (P), Sri Rajan Kumar, AAO(A)	Sri Bhuvan Bhaskar, SAO (Supervision w.e.f 19.09.23 to 05.10.23)	01.09.23	05.10.23	27
2	Gram Panchayat, Malhipur, Chenari (PS), Rohtas	L	March-2009	March-23					
3	Gram Panchayat, Pewandi, Chenari (PS), Rohtas	L	March-2009	March-23					
4	Gram Panchayat, Sadokhar, Chenari (PS), Rohtas	L	March-2009	March-23					
5	Gram Panchayat, Ugahani, Chenari (PS), Rohtas	L	March-2009	March-23					
	Evening Transit to Patna						06.10.23		

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


Senior Audit Officer
AMG-V (Hqr)