

**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	
<b>PARTY NO-2</b>									
	Transit to Khagaria						03-07-22		
1	Executive Engineer, Flood Control Division-2, Khagaria	H	Jan-17	Jun-22	Rakesh Kumar No 6, AAO; Kundan kumar Sinha, AAO; Indra Kant, SADR	Manoj Kumar Jha, SAO	04-07-22	16-07-22	12
	Transit to katihar						17-07-22		
2	Executive Engineer, Flood Control Divison, Katihar	H	Nov-17	Jun-22			18-07-22	30-07-22	12
	Transit to Patna						31-07-22		
<b>PARTY NO-1</b>									
	Transit to Hathauri, Samastipur						03-07-22		
3	Executive Engineer, Flood Control Division, Hathauri, Samastipur	H	Jan-16	Jun-22	Shashi Bhushan Kumar, AAO; Abhimanyu Kumar Sinha, AAO; Manish Kumar-7, SADR	Rajiv Ranjan No 1, SAO	04-07-22	16-07-22	12
	Evening transit to Patna						17-07-22		

**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**