

Audit Management Group-V

1st Quarter four programme for compliance Audit

S. No	Name of Audit Entity	Risk Category	compliance Audit		Name of Party Members with Designation	Name of Supervising Officer	Working days for Desk Review	Audit to be conducted		Number of working Days for field Audit
			From	Upto				From	To	
Party No.-10										
1	Principal Secretary, Rural Development Department, Bihar, Patna	H	July 21	Mar 24	Vipul Kumar Dubey, AAO, Ashok Kumar No. 2, AAO, Abhishek Ranjan, AAO, Rajesh Kumar, ADR.	Bhuvan Bhasker, SAO	15.04.24 to 17.04.24	18.04.24	13.05.24	16
2	Director, Social Audit Society, Patna	As per Period Of DCA						14.05.24	03.06.24	13
Party No.-13										
1	Secretary, Animal Husbandary & Fisheries Department, Bihar, Patna	H	Jan 23	Mar 24	Pran Ranjan, AAO Arvind Kumar Singh, AAO, Sanjay Kumar No. 02, ASUP	Shambhu Prasad Gupta, SAO	15.04.24 to 17.04.24	18.04.24	13.05.24	16
2	Director, Animal Husbandary, Bihar, Patna	L	22-Sep	Apr 24				14.05.24	28.05.24	9
Party No.-14										
1	Principal Secretary, Co-operative Department, Bihar, Patna	H	Aug 22	Mar 24	Niyesh Pratap Singh, AAO, Prakash Kumar No. 2, AAO, Sanjeev Kumar Thakur, SADR	Bhairav Kumar, SAO	15.04.24 to 17.04.24	18.04.24	13.05.24	16
2	Registrar, Co-operative Societies, Co-operative Department, Patna	L						14.05.24		
3	Morning Transit to Nawada District Cooperative Office, Nawada	H	Apr 07	Apr 24				14.05.24	04.06.24	17
Party No.-21										
1	Principal Secretary, Panchayati Raj Department, Bihar, Patna	H	Dec 22	Mar 24	Manish Kumar- II, AAO, Manoj Kumar No. 09, AAO, Sheebachan Goswami, SADR	Sashidharkant, SAO	15.04.24 to 17.04.24	18.04.24	30.04.24	16
2	Transit to Bettiah, Pashchim Champaran	H	LA	Apr 24				02.05.24	22.05.24	17
2	District Panchayati Raj Officer, Bettiah, Pashchim Champaran	H						23.05.24		
2	Transit to Patna									

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Party No.-20											
	Secretary, Sugarcane Industries Department, Patna	L	Dec 22	Mar 24	Govind Kumar, AAO, Santosh Kumar Sinha, AAO, Prasant Kumar Singh, SADR	Binod Kumar- II, SAO	15.04.24 to 17.04.24		18.04.24	03.05.24	10
1	Sugar Cane Commissioner, Directorate, Patna	L	LA	Apr 24			06.05.24	16.05.24	9		
2											

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

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16/4/24

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DAG/AMG-V

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Sr. Audit Officer
AMG-V (Hqr.)