

Audit Management Group-V

3rd quarter tour programme (other than Local bodies)

SL.NO.	Name of the audit entity	Risk	Period taken for compliance audit		Names of party members with designation	Name of the Supervising Officer	Transit	Audit to be conducted		Number of working days	
			From	upto				From	To		
PARTY NO-6											
	Transit to Kaimur							31/10/21			
1	District Agriculture Officer, Kaimur (Bhabhua)	H	Apr-16	Oct-21	Ashok Kumar No. 2, AAO; Prashant Kumar , AAO(A); Ajit Kumar No-03, ADR	Pramod Kumar Singh, SAO		01/11/21	18/11/21	12	
2	District Agriculture Officer, Sasaram, Rohtas	H	May-17	Oct-21			Morning Transit	19/11/21	03/12/21	12	
3	District Agriculture Officer, Aurangabad	H	Mar-15	Nov-21			Morning Transit	04/12/21	17/12/21	12	
4	District Agriculture Officer, Gaya	H	Apr-17	Nov-21			Morning Transit	18/12/21	01/01/22	12	
	Evening transit to Patna								01/01/22		
PARTY NO-7											
	Transit to Araria							19/10/21			
5	District Agriculture Officer, Araria	H	Feb-17	Sep-21	Arun Kumar No. 1, AAO; Pankaj Kumar Ram, AAO; Rajesh Kumar,ADR	Hare Ram, SAO		20/10/21	02/11/21	12	
6	District Agriculture Officer, Katihar	H	Aug-15	Oct-21			Morning Transit	03/11/21	22/11/21	12	
7	Assistant Director (Plant Protection), Bhagalpur	H	LA	Oct-21			Morning Transit	23/11/21	06/12/21	12	
8	District Agriculture Officer, Bhagalpur	H	Aug-16	Nov-21				07/12/21	20/12/21	12	
9	District Agriculture Officer, Begusarai	H	Jan-17	Nov-21			Morning Transit	21/12/21	04/01/22	12	
	Evening transit to Patna						04/01/22				
PARTY NO-14											
10	District Agriculture Officer, Sitamarhi	H	Feb-15	Sep-21	Santosh Kr Sinha-I, AAO; Ajay Kumar-III, AAO; Ashok Paswan, ASUP	Binod Kumar - II, SAO	Morning Transit	20/10/21	02/11/21	12	
11	District Agriculture Officer, Muzaffarpur	H	Jun-16	Oct-21			Morning Transit	03/11/21	22/11/21	12	
12	District Agriculture Officer, Samastipur	H	Jan-17	Oct-21			Morning Transit	23/11/21	06/12/21	12	
13	District Agriculture Officer, Madhepura	H	Oct-15	Nov-21			Morning Transit	07/12/21	20/12/21	12	
14	District Agriculture Officer, Supaul	H	Nov-17	Nov-21			Morning Transit	21/12/21	04/01/22	12	
	Transit to Patna						05/01/22				
PARTY NO-18											
	Transit to Supaul							21/10/21			
15	District Rural Development Agency, Supaul	H	Jan-18	Sep-21	Varun Prakash, AAO; Gajendra Kumar, AAO; Alok Kumar-III, ASUP	Sumeshwar Paswan, SAO		22/10/21	05/11/21	12	
16	District Rural Development Agency, Bhagalpur	H	Dec-17	Oct-21			Morning Transit	06/11/21	24/11/21	12	
17	District Panchayati Raj Officer, Bhagalpur	H	LA	Nov-21				25/11/21	08/12/21		
18	District Rural Development Agency, Saharsa	H	Nov-17	Oct-21			Morning Transit	09/12/21	22/12/21	12	
	Transit to Kishanganj								23/12/21		
19	District Rural Development Agency, Kishanganj	H	Oct-16	Nov-21			24/12/21	07/12/21	12		
	Transit to Patna						08/01/22				
PARTY NO-20											
	Transit to Munger							19/10/21			
20	District Agriculture Officer, Munger	H	Feb-17	Sep-21	Chitrnanjan Kumar, AAO; Rajesh Kumar-II, AAO; Ranjan Kumar-II, SADR	Satyendra Narayan Singh, SAO		20/10/21	02/11/21	12	
21	Assistant Director (Chemistry), Munger	H	LA	Oct-21				03/11/21	22/11/21	12	
22	District Agriculture Officer, Banka	H	Mar-16	Oct-21			Morning Transit	23/11/21	06/12/21	12	
	Transit to Biharsarif								07/12/21		
23	District Agriculture Officer, Bihar sarif, Naland	H	Apr-17	Nov-21					08/12/21	21/12/21	12
	Evening transit to Patna						22/12/21				

PARTY NO-21										
24	District Agriculture Officer, Hajipur, Vaishali	H	Aug-17	Sep-21	Manish Kumar- I, AAO; Om Prakash No-01, ASUP; Vijay Bahadur Verma, SADR	Shashidhar Kant, SAO	Morning Transit	22/10/21	05/11/21	12
25	District Agriculture Officer, Bettiah, Pashchim Champaran	H	Sep-17	Oct-21			Morning Transit	08/11/21	23/11/21	12
26	District Agriculture Officer, Darbhanga	H	Nov-16	Oct-21			Morning Transit	24/11/21	07/12/21	12
27	District Agriculture Officer, Madhubani	H	Oct-10	Nov-21			Morning Transit	08/12/21	21/12/21	12
	Transit to Buxar							22/12/21		
28	District Agriculture Officer, Buxer	H	Nov-19	Nov-21				23/12/21	06/01/22	12
	Evening transit to Patna							06/01/22		
PARTY NO-16										
29	District Agriculture Officer, Bhojpur	H	Feb-15	Sep-21	Kumar Ambrish Madurya, AAO, Rakesh Kumar Singh, SADR, Anil Kumar Medhavi, SADR	Ravi Kumar, SAO	Morning Transit	22/10/21	05/11/21	12
30	District Agriculture Officer, Gopalganj	H	Nov-17	Oct-21			Morning Transit	06/11/21	23/11/21	12
31	District Agriculture Officer, Chapara, Saran	H	Sep-17	Oct-21			Morning Transit	24/11/21	07/12/21	12
32	Assistant Director (Chemistry), Motihari	H	LA				Morning Transit	08/12/21	21/12/21	12
	Transit to Patna							22/12/21		

Sd/-
Deputy Accountant General
AMG-V

Copy to:-

- 1 Secretary, AG (Au) Bihar, Patna
- 2 DAG/AMG-V-Secretariat
- 3 Sr. AO and AAO- concerned team
- 4 Sr. AO/Vetting-I & II, AMS
- 5 Notice Board

**Sr. Audit Officer
AMG-V**