

Audit Management Group-V											
3RD quarter tour programme (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 (Partial sup.)	Audit to be conducted		Number of working days		
			From	upto			From	To			
PARTY NO-8-A											
	Transit to Araria				Amrendra Kumar-2, AAO; Sujit Kumar-2, SADR; Rajan Kumar 2, SADR	Bachcha Lal Yadav, SAO	19/10/21				
1	Panchayat Samiti, Bhargama, Araria	L	Apr-16	Mar-21							
2	Gram Panchayat, Beer Nagar East, Bhargama(PS), Araria	L	LA	Mar-21							
3	Gram Panchayat, Dhaneshri, Bhargama(PS), Araria	L	LA	Mar-21					20/10/21	18/11/21	22
4	Gram Panchayat, Beer Nagar West, Bhargama(PS), Araria	L	Apr-05	Mar-21							
5	Gram Panchayat, Bhargama, Bhargama(PS), Araria	L	Apr-05	Mar-21							
	Morning transit to Narpatganj, Araria								19/11/21		
6	Panchayat Samiti, Narpatganj, Araria	L	Apr-15	Mar-21							
7	Gram Panchayat, Achara, Narpatganj(PS), Araria	L	Apr-05	Mar-21							
8	Gram Panchayat, Babuan, Narpatganj(PS), Araria	L	LA	Mar-21					19/11/21	15/12/21	22
9	Gram Panchayat, Badhepara, Narpatganj(PS), Araria	L	LA	Mar-21							
10	Gram Panchayat, Basmatiya, Narpatganj(PS), Araria	L	LA	Mar-21							
	Transit to Patna						16/12/21				
PARTY NO-8-B											
	Transit to Purnia				Upendra Kumar, AAO; Nandeshwar Kumar Sahni, SUP; Kamal Kumar Keshri, ADR	Bachcha Lal Yadav, SAO	19/10/21				
11	Panchayat Samiti, Banmankhi, Purnia	L	Apr-16	Mar-21							
12	Gram Panchayat, Mahraj Ganj- li, Banmankhi(PS), Purnia	L	LA	Mar-21							
13	Gram Panchayat, Bahora, Banmankhi(PS), Purnia	L	Apr-09	Mar-21					20/10/21	18/11/21	22
14	Gram Panchayat, Bishunpur Dutt, Banmankhi(PS), Purnia	L	Apr-09	Mar-21							
15	Gram Panchayat, Chandpur Bangaha, Banmankhi(PS), Purnia	L	Apr-16	Mar-21							
	Morning transit to Dighalbank, Kishanganj								19/11/21		
16	Panchayat Samiti, Dighalbank, Kishanganj	L	Apr-15	Mar-21							
17	Gram Panchayat, Dighalbank, Dighalbank(PS), Kishanganj	L	LA	Mar-21							

18	Gram Panchayat, Dahibhat, Dighalbank(PS), Kishanganj	L	LA	Mar-21			19/11/21	15/12/21	22
19	Gram Panchayat, Dhantola, Dighalbank(PS), Kishanganj	L	LA	Mar-21					
20	Gram Panchayat, Ekra, Dighalbank(PS), Kishanganj	L	LA	Mar-21					
	Transit to Patna						16/12/21		
PARTY NO-8-C									
	Transit to Purnia						19/10/21		
21	Panchayat Samiti, Barhara, Purnia	L	Apr-16	Mar-21					
22	Gram Panchayat, Aurahi, Barhara(PS), Purnia	L	Apr-09	Mar-21					
23	Gram Panchayat, Barahara, Barhara(PS), Purnia	L	Apr-09	Mar-21			20/10/21	18/11/21	22
24	Gram Panchayat, Basudeopur, Barhara(PS), Purnia	L	Apr-09	Mar-21					
25	Gram Panchayat, Dibra, Barhara(PS), Purnia	L	Apr-09	Mar-21					
	Morning transit to Dhamdaha, Purnia						19/11/21		
26	Panchayat Samiti, Dhamdaha, Purnia	L	Apr-15	Mar-21					
27	Gram Panchayat, Dhamdaha Middle, Dhamdaha(PS), Purnia	L	LA	Mar-21					
28	Gram Panchayat, Dhamdaha South, Dhamdaha(PS), Purnia	L	LA	Mar-21			19/11/21	15/12/21	22
29	Gram Panchayat, Rupaspur Khagaha, Dhamdaha(PS), Purnia	L	LA	Mar-21					
30	Gram Panchayat, Bardela, Dhamdaha(PS), Purnia	L	Apr-09	Mar-21					
	Transit to Patna						16/12/21		
PARTY NO-9-A									
	Transit to Banka						19/10/21		
31	Panchayat Samiti, Dhuraiya, Banka	L	Apr-16	Mar-21					
32	Gram Panchayat, Ahiro, Dhuraiya(PS), Banka	L	Apr-08	Mar-21					
33	Gram Panchayat, Bhelai, Dhuraiya(PS), Banka	L	Apr-08	Mar-21			20/10/21	18/11/21	22
34	Gram Panchayat, Chalna, Dhuraiya(PS), Banka	L	Apr-08	Mar-21					
35	Gram Panchayat, Chandadih, Dhuraiya(PS), Banka	L	Apr-08	Mar-21					
	Transit to Begusarai						19/11/21		
36	Panchayat Samiti, Cheria Bariarpur, Begusarai	L	Apr-15	Mar-21					
37	Gram Panchayat, Gopalpur, Cheria Bariarpur(PS), Begusarai	L	LA	Mar-21					
38	Gram Panchayat, Bariarpur, Cheria Bariarpur(PS), Begusarai	L	LA	Mar-21			20/11/21	15/12/21	22

39	Gram Panchayat, Bikrampur, Cheria Bariarpur(PS), Begusarai	L	LA	Mar-21							
40	Gram Panchayat, Kumbhi, Cheria Bariarpur(PS), Begusarai	L	LA	Mar-21							
41	Evening transit to Patna										
PARTY NO-9-B											
	Transit to Bhagalpur				Nagendra Kumar Yadav, AAO; Rammath Prasad, ASUP; Raj Kumar Das, ASUP	Manish Kumar, SAO	19/10/21				
42	Panchayat Samiti, Sonhaura, Bhagalpur	L	Apr-16	Mar-21							
43	Gram Panchayat, Dhuabai, Sonhaura(PS), Bhagalpur	L	LA	Mar-21							
44	Gram Panchayat, Madarganj, Sonhaura(PS), Bhagalpur	L	LA	Mar-21					20/10/21	18/11/21	22
45	Gram Panchayat, Amdanda, Sonhaura(PS), Bhagalpur	L	Apr-04	Mar-21							
46	Gram Panchayat, Amdiha, Sonhaura(PS), Bhagalpur	L	Apr-04	Mar-21							
	Morning transit to Shakhund, Bhagalpur								19/11/21		
47	Panchayat Samiti, Shakhund, Bhagalpur	L	Apr-15	Mar-21							
48	Gram Panchayat, Basudeopur, Shakhund(PS), Bhagalpur	L	LA	Mar-21							
49	Gram Panchayat, Bhulni, Shakhund(PS), Bhagalpur	L	LA	Mar-21					19/11/21	15/12/21	22
50	Gram Panchayat, Harnath, Shakhund(PS), Bhagalpur	L	LA	Mar-21							
51	Gram Panchayat, Kaswa Kherhi, Shakhund(PS), Bhagalpur	L	LA	Mar-21							
	Transit to Patna								16/12/21		
PARTY NO-11-A											
	Morning Transit to Bihta, Patna						08/11/2021				
52	Panchayat Samiti, Bihta, Patna	L	Apr-18	Mar-21	Rajeev Kumar No. 02, AAO; Majister Sah, SADR; Manish Kumar No 7, ADR	Sanjay Kumar Singh, SAO					
53	Gram Panchayat, Bela, Bihta(PS), Patna	L	LA	Mar-21							
54	Gram Panchayat, Dayalpur Daulatpur, Bihta(PS), Patna	L	LA	Mar-21					08/11/21	06/12/21	22
55	Gram Panchayat, Kanchanpur Kharagpur, Bihta(PS), Patna	L	LA	Mar-21							
56	Gram Panchayat, Amhara, Bihta(PS), Patna	L	Apr-07	Mar-21							
	Transit to Jamui								07/12/21		
57	Panchayat Samiti, Sono, Jamui	L	Apr-17	Mar-21							
58	Gram Panchayat, Babudih, Sono(PS), Jamui	L	Apr-07	Mar-21							
59	Gram Panchayat, Balthar, Sono(PS), Jamui	L	Apr-07	Mar-21					08/12/21	03/01/21	22
60	Gram Panchayat, Chhuchunriya, Sono(PS), Jamui	L	Apr-07	Mar-21							
61	Gram Panchayat, Churhait, Sono(PS), Jamui	L	Apr-07	Mar-21							
	Transit to Patna						04/01/22				

PARTY NO-11-B														
	Morning Transit to Akbarpur, Nawada							08/11/2021						
62	Panchayat Samiti, Akbarpur, Nawada	L	Apr-16	Mar-21	Govind Kumar, AAO; Bipin Bihari Dubey, SADR; Manoj Kumar Singh, ADR	Sanjay Kumar Singh, SAO	08/11/21	06/12/21	22					
63	Gram Panchayat, Baksanda, Akbarpur(PS), Nawada	L	LA	Mar-21										
64	Gram Panchayat, Baliya Buzurg, Akbarpur(PS), Nawada	L	LA	Mar-21										
65	Gram Panchayat, Budhuwa, Akbarpur(PS), Nawada	L	LA	Mar-21										
66	Gram Panchayat, Teyar, Akbarpur(PS), Nawada	L	LA	Mar-21										
	Transit to Pashchim Champaran										07/12/21			
67	Panchayat Samiti, Ramnagar, Pashchim Champaran	L	Apr-19	Mar-21										
68	Gram Panchayat, Sapahi-Madhubani, Ramnagar(PS), Pashchim Champaran	L	LA	Mar-21										
69	Gram Panchayat, Bhawal, Ramnagar(PS), Pashchim Champaran	L	Apr-08	Mar-21							08/12/21	03/01/21	22	
70	Gram Panchayat, Dainmarwa, Ramnagar(PS), Pashchim Champaran	L	Apr-08	Mar-21										
71	Gram Panchayat, Dhokraha, Ramnagar(PS), Pashchim Champaran	L	Apr-08	Mar-21										
	Transit to Patna					04/01/22								
PARTY NO-11-C														
	Transit to Kaimur							07/11/2021						
72	Panchayat Samiti, Chainpur, Kaimur (Bhabhua)	L	Apr-15	Mar-21	Manoj Kumar 2, SUP; Keshri Nandan, SADR; Alok Kumar No. 04, ADR	Sanjay Kumar Singh, SAO	08/11/21	06/12/21	22					
73	Gram Panchayat, Isiya, Chainpur(PS), Kaimur (Bhabua)	L	LA	Mar-21										
74	Gram Panchayat, Jagariyan, Chainpur(PS), Kaimur (Bhabua)	L	LA	Mar-21										
75	Gram Panchayat, Majhui, Chainpur(PS), Kaimur (Bhabua)	L	LA	Mar-21										
76	Gram Panchayat, Sikandarpur, Chainpur(PS), Kaimur (Bhabua)	L	LA	Mar-21										
	Transit to Gaya										07/12/21			
77	Panchayat Samiti, Gurua, Gaya	L	Apr-17	Mar-21										
78	Gram Panchayat, Nadaura, Gurua(PS), Gaya	L	LA	Mar-21										
79	Gram Panchayat, Barma, Gurua(PS), Gaya	L	Apr-14	Mar-21							08/12/21	03/01/21	22	
80	Gram Panchayat, Belauti, Gurua(PS), Gaya	L	Apr-14	Mar-21										
81	Gram Panchayat, Chilor, Gurua(PS), Gaya	L	Apr-14	Mar-21										
	Transit to Patna					04/01/22								

PARTY NO-12-A										
	Morning Transit to Benipur, Darbhanga							20/10/2021		
82	Panchayat Samiti, Benipur, Darbhanga	L	Apr-15	Mar-21	Vikas Anand, AAO; Vinay Kumar No 3, SADR; Pawan Kumar No. 02, ADR	Pankaj Kumar Chaudhary, SAO				
83	Gram Panchayat, Nawada, Benipur(PS), Darbhanga	L	Apr-08	Mar-21						
84	Gram Panchayat, Pohadi West, Benipur(PS), Darbhanga	L	LA	Mar-21			20/10/21	18/11/21	22	
85	Gram Panchayat, Batho Radhiyam, Benipur(PS),	L	Apr-08	Mar-21						
86	Gram Panchayat, Devram Amethi, Benipur(PS), Darbhanga	L	Apr-08	Mar-21						
	Transit to Buxar								19/11/21	
87	Panchayat Samiti, Rajpur, Buxar	L	Apr-16	Mar-21						
88	Gram Panchayat, Akbarpur, Rajpur(PS), Buxar	L	LA	Mar-21						
89	Gram Panchayat, Banni, Rajpur(PS), Buxar	L	LA	Mar-21			20/11/21	15/12/21	22	
90	Gram Panchayat, Dewarihya, Rajpur(PS), Buxar	L	LA	Mar-21						
91	Gram Panchayat, Duffa, Rajpur(PS), Buxar	L	LA	Mar-21						
	Evening transit to Patna								15/12/21	
PARTY NO-12-B										
	Transit to Madhubani				Nalin Belochan Guria, AAO; Gaurishankar Sinha, SADR; Rakesh Kumar No. 04, SADR	Pankaj Kumar Chaudhary, SAO			19/10/21	
92	Panchayat Samiti, Pandaul, Madhubani	L	Apr-11	Mar-21						
93	Gram Panchayat, Bhagwatipur, Pandaul(PS), Madhubani	L	LA	Mar-21						
94	Gram Panchayat, Bhaur, Pandaul(PS), Madhubani	L	LA	Mar-21			20/10/21	18/11/21	22	
95	Gram Panchayat, Biraul, Pandaul(PS), Madhubani	L	LA	Mar-21						
96	Gram Panchayat, Dahibat Madhopur (W), Pandaul(PS), Madhubani	L	LA	Mar-21						
	Transit to Aurangabad								19/11/21	
97	Panchayat Samiti, Rafiganj, Aurangabad	L	Apr-16	Mar-21						
98	Gram Panchayat, Arthua, Rafiganj(PS), Aurangabad	L	LA	Mar-21						
99	Gram Panchayat, Baghora, Rafiganj(PS), Aurangabad	L	LA	Mar-21			20/11/21	15/12/21	22	
100	Gram Panchayat, Balar, Rafiganj(PS), Aurangabad	L	LA	Mar-21						
101	Gram Panchayat, Baligawn, Rafiganj(PS), Aurangabad	L	LA	Mar-21						
	Evening transit to Patna									
PARTY NO-12-C										
	Morning Transit to Paliganj, Patna							20/10/2021		
102	Panchayat Samiti, Paliganj, Patna	L	Apr-15	Mar-21						

103	Gram Panchayat, Ajda Sikariya, Paliganj(PS), Patna	L	LA	Mar-21	Ranjit Kumar, AAO; Satyendra Narayan Singh, SADR; Dharamveer Kumar, ADR	Pankaj Kumar Chaudhary, SAO	20/10/21	18/11/21	22
104	Gram Panchayat, Bherhariya Siyampur, Paliganj(PS), Patna	L	LA	Mar-21					
105	Gram Panchayat, Chandhos, Paliganj(PS), Patna	L	LA	Mar-21					
106	Gram Panchayat, Dharhara, Paliganj(PS), Patna	L	LA	Mar-21					
	Evening transit to Patna								
	Morning transit to Nabinagar, Aurangabad								
107	Panchayat Samiti, Nabinagar, Aurangabad	L	Apr-16	Mar-21					
108	Gram Panchayat, Belaien, Nabinagar(PS), Aurangabad	L	LA	Mar-21					
109	Gram Panchayat, Harihar Urdana, Nabinagar(PS), Aurangabad	L	LA	Mar-21					
110	Gram Panchayat, Ramnagar, Nabinagar(PS), Aurangabad	L	LA	Mar-21					
111	Gram Panchayat, Tandwa, Nabinagar(PS), Aurangabad	L	LA	Mar-21					
	Evening transit to Patna								
PARTY NO-17									
	Morning transit to Muzaffarpur				Barun Kumar Verma, AAO; Ranjit Kr Rajak, AAO; Saurabh Kumar, SADR	Bhairab Kumar, SAO	25/10/2021	09/11/21	12
112	Zila Parishad, Muzaffarpur	H	Apr-17	Mar-21					
	Evening Transit to Patna								
113	Morning transit to Gopalganj								
114	Zila Parishad, Gopalganj	H	Apr-17	Mar-21					
	Evening Transit to Patna								
	Transit to Bhagalpur								
115	Zila Parishad, Bhagalpur	H	Apr-17	Mar-21					
	Morning transit to Banka								
116	Zila Parishad, Banka	H	Apr-18	Mar-21					
	Transit to Patna								

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**