

## Audit Management Group-V

### 3RD quarter tour programme of Supervising officer (local Bodies)

SL.NO.	Name of the audit entity	Risk	Period taken for compliance audit		Names of party members with designation	Audit to be conducted		Number of working days
			From	upto		From	To	
<b>PARTY NO-8</b>								
<b>Bachcha Lal Yadav, SAO</b>								
	Transit to Araria					19/10/21		
1	Panchayat Samiti, Bhargama, Araria	L	Apr-16	Mar-21	Amrendra Kumar-2, AAO; Sujit Kumar-2, SADR; Rajan Kumar 2, SADR	20/10/21	27/10/21	7
2	Gram Panchayat, Beer Nagar East, Bhargama(PS), Araria	L	LA	Mar-21				
3	Gram Panchayat, Dhaneshri, Bhargama(PS), Araria	L	LA	Mar-21				
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 Purnia					28/10/21		
6	Panchayat Samiti, Banmankhi, Purnia	L	Apr-16	Mar-21	Upendra Kumar, AAO; Nandeshwar Kumar Sahni, SUP; Kamal Kumar Keshri, ADR	28/10/21	07/11/21	7
7	Gram Panchayat, Mahraj Ganj-Ii, Banmankhi(PS), Purnia	L	LA	Mar-21				
8	Gram Panchayat, Bahora, Banmankhi(PS), Purnia	L	Apr-09	Mar-21				
9	Gram Panchayat, Bishunpur Dutt, Banmankhi(PS), Purnia	L	Apr-09	Mar-21				
10	Gram Panchayat, Chandpur Bangaha, Banmankhi(PS), Purnia	L	Apr-16	Mar-21				
	Morning transit to Barhara					08/11/21		
11	Panchayat Samiti, Barhara, Purnia	L	Apr-16	Mar-21	Ramesh Kumar Abhishek, AAO; Ajit Kumar No-8, ADR; Rameshwar Singh, SADR	08/11/21	18/11/21	8
12	Gram Panchayat, Aurahi, Barhara(PS), Purnia	L	Mar-09	Mar-21				
13	Gram Panchayat, Barahara, Barhara(PS), Purnia	L	Mar-09	Mar-21				
14	Gram Panchayat, Basudeopur, Barhara(PS), Purnia	L	Mar-09	Mar-21				
15	Gram Panchayat, Dibra, Barhara(PS), Purnia	L	Mar-09	Mar-21				
	Morning transit to Narpatganj, Araria					19/11/21		
16	Panchayat Samiti, Narpatganj, Araria	L	Apr-15	Mar-21	Amrendra Kumar-2, AAO; Sujit Kumar-2, SADR; Rajan Kumar 2, SADR	19/11/21	28/11/21	7
17	Gram Panchayat, Achara, Narpatganj(PS), Araria	L	Apr-05	Mar-21				
18	Gram Panchayat, Babuan, Narpatganj(PS), Araria	L	LA	Mar-21				
19	Gram Panchayat, Badhepara, Narpatganj(PS), Araria	L	LA	Mar-21				
20	Gram Panchayat, Basmatiya, Narpatganj(PS), Araria	L	LA	Mar-21				
	Morning transit to Dighalbank, Kishanganj					29/11/21		
21	Panchayat Samiti, Dighalbank, Kishanganj	L	Apr-15	Mar-21	Upendra Kumar, AAO; Nandeshwar Kumar Sahni, SUP; Kamal Kumar Keshri, ADR	29/11/21	05/12/21	6
22	Gram Panchayat, Dighalbank, Dighalbank(PS), Kishanganj	L	LA	Mar-21				
23	Gram Panchayat, Dahibhat, Dighalbank(PS), Kishanganj	L	LA	Mar-21				

24	Gram Panchayat, Dhantola, Dighalbank(PS), Kishanganj	L	LA	Mar-21				
25	Gram Panchayat, Ekra, Dighalbank(PS), Kishanganj	L	LA	Mar-21				
	Morning transit to Dhamdaha, Purnia					06/12/21		
26	Panchayat Samiti, Dhamdaha, Purnia	L	Apr-15	Mar-21	Ramesh Kumar Abhishek, AAO; Ajit Kumar No-8, ADR; Rameshwar Singh, SADR			
27	Gram Panchayat, Dhamdaha Middle, Dhamdaha(PS), Purnia	L	Apr-15	Mar-21				
28	Gram Panchayat, Dhamdaha South, Dhamdaha(PS), Purnia	L	LA	Mar-21		06/12/21	15/12/21	9
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	
<b>PARTY NO-9</b>								
<b>Manish Kumar, SAO</b>								
	Transit to Banka					19/10/21		
31	Panchayat Samiti, Dhuraiya, Banka	L	Apr-16	Mar-21	Krishna Kumar, AAO; Upendra Prasad 2, ASUP; Rajkishore Kumar, ASUP			
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	01/11/21	11
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 Bhagalpur					02/11/21		
36	Panchayat Samiti, Sonhaua, Bhagalpur	L	Apr-16	Mar-21	Nagendra Kumar Yadav, AAO; Ramnath Prasad, ASUP; Raj Kumar Das, ASUP			
37	Gram Panchayat, Dhuabai, Sonhaua(PS), Bhagalpur	L	LA	Mar-21				
38	Gram Panchayat, Madarganj, Sonhaua(PS), Bhagalpur	L	LA	Mar-21		02/11/21	18/11/21	11
39	Gram Panchayat, Amdanda, Sonhaua(PS), Bhagalpur	L	Apr-04	Mar-21				
40	Gram Panchayat, Amdiha, Sonhaua(PS), Bhagalpur	L	Apr-04	Mar-21				
	Transit to Begusarai					19/11/21		
41	Panchayat Samiti, Cheria Bariarpur, Begusarai	L	Apr-15	Mar-21	Krishna Kumar, AAO; Upendra Prasad 2, ASUP; Rajkishore Kumar, ASUP			
42	Gram Panchayat, Gopalpur, Cheria Bariarpur(PS), Begusarai	L	LA	Mar-21				
43	Gram Panchayat, Bariarpur, Cheria Bariarpur(PS), Begusarai	L	LA	Mar-21		19/11/21	02/12/21	11
44	Gram Panchayat, Bikrampur, Cheria Bariarpur(PS), Begusarai	L	LA	Mar-21				
45	Gram Panchayat, Kumbhi, Cheria Bariarpur(PS), Begusarai	L	LA	Mar-21				

	Morning transit to Shahkund, Bhagalpur					02/12/21		
46	Panchayat Samiti, Shahkund, Bhagalpur	L	Apr-15	Mar-21	Nagendra Kumar Yadav, AAO; Ramnath Prasad, ASUP; Raj Kumar Das, ASUP	03/12/21	15/12/21	11
47	Gram Panchayat, Basudeopur, Shahkund(PS), Bhagalpur	L	LA	Mar-21				
48	Gram Panchayat, Bhulni, Shahkund(PS), Bhagalpur	L	LA	Mar-21				
49	Gram Panchayat, Harnath, Shahkund(PS), Bhagalpur	L	LA	Mar-21				
50	Gram Panchayat, Kaswa Kherhi, Shahkund(PS), Bhagalpur	L	LA	Mar-21				
	transit to Patna					16/12/21		
<b>PARTY NO-11</b>								
<b>Sanjay Kumar Singh, SAO</b>								
	Morning Transit to Bihta, Patna					08/11/2021		
51	Panchayat Samiti, Bihta, Patna	L	Apr-18	Mar-21	Rajeev Kumar No. 02, AAO; Majister Sah, SADR; Manish Kumar No 7, ADR	08/11/21	18/11/21	8
52	Gram Panchayat, Bela, Bihta(PS), Patna	L	LA	Mar-21				
53	Gram Panchayat, Dayalpur Daulatpur, Bihta(PS), Patna	L	LA	Mar-21				
54	Gram Panchayat, Kanchanpur Kharagpur, Bihta(PS), Patna	L	LA	Mar-21				
55	Gram Panchayat, Amhara, Bihta(PS), Patna	L	Apr-07	Mar-21				
	Morning Transit to Akbarpur, Nawada					19/11/2021		
56	Panchayat Samiti, Akbarpur, Nawada	L	Apr-16	Mar-21	Govind Kumar, AAO; Bipin Bihari Dubey, SADR; Manoj Kumar singh, ADR	20/11/21	27/11/21	7
57	Gram Panchayat, Baksanda, Akbarpur(PS), Nawada	L	LA	Mar-21				
58	Gram Panchayat, Baliya Buzurg, Akbarpur(PS), Nawada	L	LA	Mar-21				
59	Gram Panchayat, Budhuwa, Akbarpur(PS), Nawada	L	LA	Mar-21				
60	Gram Panchayat, Teyar, Akbarpur(PS), Nawada	L	LA	Mar-21				
	Transit to Kaimur					28/11/2021		
61	Panchayat Samiti, Chainpur, Kaimur (Bhabhua)	L	Apr-15	Mar-21	Manoj Kumar 2, SUP; Keshri Nandan, SADR; Alok Kumar No. 04, ADR	29/11/21	06/12/21	7
62	Gram Panchayat, Isiya, Chainpur(PS), Kaimur (Bhabua)	L	LA	Mar-21				
63	Gram Panchayat, Jagariyan, Chainpur(PS), Kaimur (Bhabua)	L	LA	Mar-21				
64	Gram Panchayat, Majhui, Chainpur(PS), Kaimur (Bhabua)	L	LA	Mar-21				
65	Gram Panchayat, Sikandarpur, Chainpur(PS), Kaimur (Bhabua)	L	LA	Mar-21				
	Transit to Jamui					07/12/21		

66	Panchayat Samiti, Sono, Jamui	L	Apr-17	Mar-21	Rajeev Kumar No. 02, AAO; Majister Sah, SADR; Manish Kumar No 7, ADR	08/12/21	15/12/21	7
67	Gram Panchayat, Babudih, Sono(PS), Jamui	L	Apr-07	Mar-21				
68	Gram Panchayat, Balthar, Sono(PS), Jamui	L	Apr-07	Mar-21				
69	Gram Panchayat, Chhuchunariya, Sono(PS), Jamui	L	Apr-07	Mar-21				
70	Gram Panchayat, Churhait, Sono(PS), Jamui	L	Apr-07	Mar-21				
	Transit to Pashchim Champaran					16/12/21		
71	Panchayat Samiti, Ramnagar, Pashchim Champaran	L	Mar-19	Mar-21	Govind Kumar, AAO; Bipin Bihari Dubey, SADR; Manoj Kumar Singh, ADR	17/12/21	23/11/21	6
72	Gram Panchayat, Sapahi-Madhubani, Ramnagar(PS), Pashchim Champaran	L	LA	Mar-21				
73	Gram Panchayat, Bhawal, Ramnagar(PS), Pashchim Champaran	L	Apr-08	Mar-21				
74	Gram Panchayat, Dainmarwa, Ramnagar(PS), Pashchim Champaran	L	Apr-08	Mar-21				
75	Gram Panchayat, Dhokraha, Ramnagar(PS), Pashchim Champaran	L	Apr-08	Mar-21				
	Transit to Patna					24/12/21		
	Morning transit to gaya				Manoj Kumar 2, SUP; Keshri Nandan, SADR; Alok Kumar No. 04, ADR	27/12/21		
76	Panchayat Samiti, Gurua, Gaya	L	Apr-17	Mar-21				
77	Gram Panchayat, Nadaura, Gurua(PS), Gaya	L	LA	Mar-21				
78	Gram Panchayat, Barma, Gurua(PS), Gaya	L	Apr-14	Mar-21				
79	Gram Panchayat, Belauti, Gurua(PS), Gaya	L	Apr-14	Mar-21				
80	Gram Panchayat, Chilor, Gurua(PS), Gaya	L	Apr-14	Mar-21		27/12/21	03/01/22	7
	Transit to Patna							
<b>PARTY NO-12</b>								
<b>Pankaj Kumar Chaudhary, SAO</b>								
	Morning Transit to Benipur, Darbhanga					20/10/21		
81	Panchayat Samiti, Benipur, Darbhanga	L	Apr-15	Mar-21	Vikas Anand, AAO; Vinay Kumar No 3, SADR; Pawan Kumar No. 02, ADR	20/10/21	28/10/21	8
82	Gram Panchayat, Nawada, Benipur(PS), Darbhanga	L	Apr-08	Mar-21				
83	Gram Panchayat, Pohadi West, Benipur(PS), Darbhanga	L	LA	Mar-21				
84	Gram Panchayat, Batho Radhiyam, Benipur(PS), Darbhanga	L	Apr-08	Mar-21				
85	Gram Panchayat, Devram Amethi, Benipur(PS), Darbhanga	L	Apr-08	Mar-21				

	Morning Transit to Madhubani					29/10/21		
86	Panchayat Samiti, Pandaul, Madhubani	L	Apr-11	Mar-21	Nalin Belochan Guria, AAO; Gaurishankar Sinha, SADR; Rakesh Kumar No. 04, SADR	29/10/21	09/11/21	7
87	Gram Panchayat, Bhagwatipur, Pandaul(PS), Madhubani	L	LA	Mar-21				
88	Gram Panchayat, Bhaur, Pandaul(PS), Madhubani	L	LA	Mar-21				
89	Gram Panchayat, Biraul, Pandaul(PS), Madhubani	L	LA	Mar-21				
90	Gram Panchayat, Dahibat Madhopur (W), Pandaul(PS), Madhubani	L	LA	Mar-21				
	Transit to patna					10/11/21		
	Morning Transit to Paliganj, Patna					12/11/21		
91	Panchayat Samiti, Paliganj, Patna	L	Apr-15	Mar-21	Ranjit Kumar, AAO; Satyendra Narayan Singh, SADR; Dharamveer Kumar, ADR	12/11/21	18/11/21	6
92	Gram Panchayat, Ajda Sikariya, Paliganj(PS), Patna	L	LA	Mar-21				
93	Gram Panchayat, Bherhariya Siyarampur, Paliganj(PS), Patna	L	LA	Mar-21				
94	Gram Panchayat, Chandhos, Paliganj(PS), Patna	L	LA	Mar-21				
95	Gram Panchayat, Dharhara, Paliganj(PS), Patna	L	LA	Mar-21				
	Transit to Buxar					19/11/21		
96	Panchayat Samiti, Rajpur, Buxar	L	Apr-16	Mar-21	Vikas Anand, AAO; Vinay Kumar No 3, SADR; Pawan Kumar No. 02, ADR	19/11/21	27/11/21	7
97	Gram Panchayat, Akbarpur, Rajpur(PS), Buxar	L	LA	Mar-21				
98	Gram Panchayat, Banni, Rajpur(PS), Buxar	L	LA	Mar-21				
99	Gram Panchayat, Dewarihya, Rajpur(PS), Buxar	L	LA	Mar-21				
100	Gram Panchayat, Dulfa, Rajpur(PS), Buxar	L	LA	Mar-21				
	Transit to Aurangabad					28/11/21		
101	Panchayat Samiti, Rafiganj, Aurangabad	L	Apr-16	Mar-21	Nalin Belochan Guria, AAO; Gaurishankar Sinha, SADR; Rakesh Kumar No. 04, SADR	29/11/21	07/12/21	8
102	Gram Panchayat, Arthua, Rafiganj(PS), Aurangabad	L	LA	Mar-21				
103	Gram Panchayat, Baghora, Rafiganj(PS), Aurangabad	L	LA	Mar-21				
104	Gram Panchayat, Balar, Rafiganj(PS), Aurangabad	L	LA	Mar-21				
105	Gram Panchayat, Baligawn, Rafiganj(PS), Aurangabad	L	LA	Mar-21				
	Morning transit to Nabinagar, Aurangabad					08/12/21		

106	Panchayat Samiti, Nabinagar, Aurangabad	L	Apr-16	Mar-21	Ranjit Kumar, AAO; Satyendra Narayan Singh, SADR; Dharamveer Kumar, ADR	08/12/21	15/12/21	7
107	Gram Panchayat, Belaien, Nabinagar(PS), Aurangabad	L	LA	Mar-21				
108	Gram Panchayat, Harihar Urdana, Nabinagar(PS), Aurangabad	L	LA	Mar-21				
109	Gram Panchayat, Ramnagar, Nabinagar(PS), Aurangabad	L	LA	Mar-21				
110	Gram Panchayat, Tandwa, Nabinagar(PS), Aurangabad	L	LA	Mar-21				
	Evening 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**