

AMG-V

2nd quarter tour programme (2021-22)

SL.NO.	Name of the audit entity	Risk category of the audit entity (Low/Medium/High)	Period taken for compliance audit		Names of party members with designation	Name of the Supervising Officer	Purpose of tour programme	Audit to be conducted		Number of working days
			From	upto				From	To	
Party No 13										
1	Pr. Secretary, Agriculture Department, Bihar, Patna	H	Jun-19	Jun-21	Birendra Kumar No. 2, AAO ; Pappu Kumar , AAO(A); Amitesh Kumar, SADR	Shambhu Prasad Gupta, SAO	Tour Programme for compliance audit	07/07/21	23/07/21	12
2	Director of Agriculture, Bihar, Patna	H	Jul-19	Jun-21				24/07/21	10/08/21	12
3	Director, Soil Conservation Bihar, Patna	H	LA	Jul-21				11/08/21	25/08/21	12
4	Deputy Director Horticulture (P & M) Horticulture Directorate, Bihar, Patna	H	LA	Jul-21				26/08/21	09/09/21	12
5	Joint Director (Chemistry) , Quality Control, Bihar, Patna	M	LA	Aug-21				10/09/21	21/09/21	10
6	District Agriculture Officer, Hajipur, Vaishali	H	Aug-17	Aug-21				22/09/21	07/10/21	12
Party No. 7										
7	Secretary, Animal Husbandary & Fisheries Department, Bihar, Patna	H	Nov-12	Jun-21	Vijay Ratnakar, AAO; Arun Kumar No. 1, AAO; Rajesh Kumar, ADR	Hare Ram, SAO	Tour Programme for compliance audit	07/07/21	23/07/21	12
8	Director, Animal Husbandary, Bihar, Patna	H	Nov-12	Jun-21				24/07/21	10/08/21	12
9	Director Animal Health and Production Institute, Patna	H	Apr-09	Jul-21				11/08/21	25/08/21	12
10	Regional Director, Animal Husbandary, Patna	H	LA	Jul-21				26/08/21	09/09/21	12
11	Regional Joint Director, Dairy, Patna	H	LA	Aug-21				10/09/21	23/09/21	12
12	District Dairy Development Officer, Patna	H	LA	Aug-21				24/09/21	09/10/21	12
Party No 14										

13	Principal Secretary, Co-operative Department, Bihar, Patna	H	Apr-06	Jun-21	Rajeev Kumar No. 02, AAO; Sunil Kumar Singh, AAO; Shashi Ranjan, ASUP	Binod Kumar - II, SAO	Tour Programme for compliance audit	07/07/21	23/07/21	12
14	District Cooperative Office, Patna	H	Oct-09	Jun-21				24/07/21	06/08/21	12
15	District Audit Office, Cooperative Societies, Patna	M	LA	Jul-21				07/08/21	18/08/21	10
16	District Cooperative Office, Biharsharif, Nalanda	M	Dec-08	Jul-21				19/08/21	01/09/21	10
17	District Cooperative Office, Vaishali	M	Apr-09	Aug-21				02/09/21	13/09/21	10
18	District Cooperative Office, Samastipur	M	Apr-06	Aug-21				14/09/21	24/09/21	10
19	District Cooperative Office, Sitamadhi	M	Apr-06	Aug-21				25/09/21	08/10/21	10
Party No 20										
20	Pr. Secretary, Water Resource Department, Bihar, Patna	H	Apr-17	Jun-21	Shamsher Singh, AAO; Rajesh Kumar-II, AAO; Satyendra Narayan Singh, SADR	Satyendra Narayan Singh, SAO	Tour Programme for compliance audit	07/07/21	23/07/21	12
21	Executive Engineer, Ganga Sone Flood Protection Division, Digha, Patna	H	Sep-17	Jun-21				24/07/21	06/08/21	12
22	Executive Engineer, Sone Canal Division, Khagaul, Patna	H	LA	Jul-21				07/08/21	21/08/21	12
23	Executive Engineer, Punpun Flood Protection Division, Patna City, Patna	H	LA	Jul-21				22/08/21	06/09/21	12
24	Executive Engineer, Flood Control Division, Ara, Bhojpur	M	Sep-16	Aug-21				07/09/21	17/09/21	10
25	Executive Engineer, Sone Canal Division, Ara, Bhojpur	H	LA	Aug-21				18/09/21	04/10/21	12
Party No 17										
26	Principal Secretary, Panchayati Raj Department, Bihar, Patna	H	Jun-20	Jun-21	Niranjan Dubey, AAO; Barun Kumar Verma, AAO; Saurabh Kumar, SADR	Bhairab Kumar, SAO	Tour Programme for compliance audit	07/07/21	23/07/21	12
27	Zila Parishad, Patna	H	Apr-17	Jun-21				24/07/21	06/08/21	12
28	District Panchayati Raj Officer, Biharsarif, Nalanda	H	LA	Jul-21				07/08/21	21/08/21	12
29	Zila Parishad, Arwal	M	Apr-17	Jul-21				22/08/21	03/09/21	10

30	District Panchayati Raj Officer, Buxar	M	LA	Aug-21				04/09/21	15/09/21	10
31	Zila Parishad, Buxar	H	Apr-17	Aug-21				16/09/21	30/09/21	12
Party No. 21										
32	Principal Secretary, Rural Development Department, Bihar, Patna	H	Apr-20	Jun-21	Manish Kumar-I, AAO; Arvind Kumar Singh, AAO; Om Prakash No-01, ASUP	Bhuwan Bhaskar, SAO	Tour Programme for compliance audit	07/07/21	23/07/21	12
33	Bihar Rural Development Society, Patna	H	LA	Jun-21				24/07/21	06/08/21	12
34	Bihar Rural Livelihoods Promotion Society (Brlps, Jeevika)	H	Apr-18	Jul-21				07/08/21	25/08/21	12
35	District Rural Development Agency, Patna	H	Sep-19	Jul-21				26/08/21	09/09/21	12
36	Block Development Officer, Fatuha, Patna	M	Sep-16	Aug-21				10/09/21	21/09/21	10
37	District Rural Development Agency, Vaishali	H	Mar-17	Aug-21				22/09/21	07/10/21	12
Party No. 9										
38	Secretary, Sugarcane Industries Department, Patna	L	Apr-13	Jun-21	Kaushal Kishor, AAO; Vikas Anand, AAO; Manoj Kumar 2, SUP	Manish Kumar, SAO	Tour Programme for compliance audit	07/07/21	23/07/21	12
39	Assistant Director, Cane Development, Gopalganj	M	LA	44377				24/07/21	04/08/21	10
Party No 19										
40	Secretary, Food And Consumer Protection Department, Patna	H	Jun-20	Jun-21	Shyam Jee, AAO; Santosh Kumar Sinha-I, AAO; Rameshwar Singh, SADR	Anil Kumar Jha, SAO	Tour Programme for compliance audit	07/07/21	23/07/21	12
41	Bihar State Food & Civil Supplies Corporation Limited, Head Office, Patna*	H	Apr-19	Jun-21				24/07/21	21/10/21	56
<p>*Bihar State Food & Civil Supplies Corporation Limited, Head Office, Patna की Audit करने वाली team Sampling के दौरान दो District Manager office का चयन करेगी तथा जिस District Manager office का चयन होगा उसके District Supply Officer का audit भी करना है उपरोक्त tour Programme में इनका भी Mandays शामिल हैंS</p>										

Sd/-
उप महालेखाकर

AMG-V

प्रतिलिपि

महालेखाकर(लेखा परीक्षा) का सचिवालय

उप महालेखाकर/ AMG-V का सचिवालय

वरीय लेखापरीक्षा अधिकारी / संवीक्षा -I/ संवीक्षा-II/ DP Cell / लेखा परीक्षा समिति

सभी लेखरीक्षा दल के वरीय लेखा परीक्षा अधिकारी

WhatsAPP समूह / मेल

Sd/-

वरीय लेखापरीक्षा अधिकारी

मुख्यालय/ AMG-V