

Audit Management Group-V
2nd quarter tour programme 2021-22 (Revised)

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										
1	District Rural Development Agency, Nalanda	H	Jan-18	Aug-21	Amrendra Kumar-2, AAO; Nagendra Kumar Yadav, AAO; Rajan Kumar No-2, SADR	Bachcha Lal Yadav, SAO ✓	Morning transit 06-09-21	06-09-21	18-09-21	12
2	District Rural Development Agency, Nawada	H	Mar-17	Aug-21			Morning transit 20-09-21	20-09-21	05-10-21	12
	Evening transit to Patna						05-10-21			
Party No-9										
	Transit to Pashchim Champaran				Ajay Kumar-III, AAO; Ranjit Kumar Rajak, AAO; Ashok Paswan, ASUP	Manish Kumar, SAO	05-09-21			
3	District Rural Development Agency, Pashchim Champaran	H	Sep-17	Aug-21			06-09-21	18-09-21	12	
	Transit to Madhubani						19-09-21			
4	District Rural Development Agency, Madhubani	H	Oct-19	Aug-21			20-09-21	05-10-21	12	
	Transit to Patna					06-10-2021				
Party No-11										
	Transit to Khagaria				Rajiv Kumar -02, AAO; Gaurav Kumar Mahto, AAO; Vinay kumar No-3, SADR	Sanjay Kumar Singh, SAO ✓		05-09-21		
5	District Rural Development Agency, Khagaria	H	Jan-18	Aug-21			06-09-21	18-09-21	12	
6	District Rural Development Agency, Saharsa	H	Nov-17	Aug-21			19-09-21	20-09-21	05-10-21	12
	Transit to Patna						06-10-21			
Party No-12										
	Transit to Araria				Kumar Ambrish Madhurya, AAO; Vikas Anand, AAO; Alok Kumar No. 04, ADR	Pankaj Kumar Chaudhary, SAO ✓		05-09-21		
7	District Rural Development Agency, Araria	H	Dec-16	Aug-21			06-09-21	18-09-21	12	
8	District Rural Development Agency, Kishanganj	H	Oct-16	Aug-21			19-09-21	20-09-21	05-10-21	12
	Transit to Patna						06-10-21			

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उप महालेखाकर
AMG-V
21/9/21

प्रतिलिपि
महालेखाकर(लेखा परीक्षा) का सचिवालय
उप महालेखाकर/ AMG-V का सचिवालय
वरीय लेखापरीक्षा अधिकारी / संवीक्षा -I/ संवीक्षा-II/ DP Cell / लेखा परीक्षा समिति/AMG
सभी लेखापरीक्षा दल के वरीय लेखा परीक्षा अधिकारी
WhatsApp समूह / मेल

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वरीय लेखापरीक्षा अधिकारी
मुख्यालय/ AMG-V

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