



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 332-335

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द्र पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 22.12.2022

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.-09

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kamal Kishore	Sr. AO	BHPTL 3340035
2	Arnav Kumar	AAO	BHPTA 3031740
3	Saurabh Kumar Jha	AAO	BHPTA 3031556
4	Ajeet Kumar Gupta	Sr. Auditor	BHPTA 3031620

Supervising Officer: Shri Kamal Kishore, Sr. Audit Officer (BHPTL 3340035)

Period of Supervision: 21.12.2022 to 23.12.2022 and 30.12.2022 to 06.01.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the audit entity	Type of Audit	Risk category (Low/ Medium/ High)	Audit of the entity due from the period	Audit to be conducted during the period with dates of transit		Audit Status (Audited/ Non-Audited)
					From	To	
1	2	3	4	5	6	7	8
1	Director, Secondary Education Directorate, Vikash Bhawan, Patna	Compliance Audit	A	August 2021	21.12.2022	06.01.2023	12 working days (24/12, 31/12-Saturday, 25/12, 01/01-Sunday) 05/01- Holiday)

Note: - Field Party is directed to come to Headquarter on every weekend from place of auditee units at a distance of less than 150 km from headquarter. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest House. Inspection Bungalows, messes etc.) {Authority vide Hqrs. Letter no. 3368/BRS/2012 dated 27th June, 2012}. All the field officials have been directed to join the office on declared holiday in State Govt. on Suffix /prefix of weekend only.

2. The Party will perform their respective allotted works/theme work with compliance of instruction/guidelines/SoP issued by this office as well as Ministry of Home Affairs related to Covid-19.

3. In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.

4. Shri Kamal Kishore will avail Morning Transit from Patna to Gaya on 26.12.2022 and will partially supervise Team No. 12 from 26.12.2022 to 29.12.2022. He will avail Evening transit from Gaya to Patna on 29.12.2022.

Authority: AG (Audit) Bihar, Patna order dated 20.12.2022

Sd/-
Deputy Accountant General / AMG II
Date: .12.2022

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/

- Copy forwarded to: -
1. Secretary to the Accountant General (Audit) Bihar, Patna
 2. Sr. Audit Officer / Claim / AMS
 3. Party concerned
 4. Notice Board

Sr. Audit Officer/ AMG-II (Hqrs.)