



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

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

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

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

Date:12.2022

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 16

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar No. 01	Sr. AO	BHPTA 3030558
2	Rakesh Kumar No. 05 [#]	AAO	BHPTA 3031375
3	Dhiraj Kumar No. 01	AAO	BHPTA 3031554
4	Chandan Paswan	Sr. Ar	BHPTL 3340235

Supervising Officer: Shri Manoj Kumar No. 01, Sr. Audit Officer (BHPTA 3030558)

Period of Supervision: 21.12.2022 to 22.12.2022 and 28.12.2022 to 04.01.2023

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
Morning transit from Patna to Nawada on 21.12.22							
1	District Programme Officer (SSA), Nawada	Compliance Audit	A	Jun 2021	21.12.2022	04.01.2023	12 working days (25/12, 01/01-Sunday; 29/12-Holiday)
Evening transit from Nawada to Patna on 04.01.23							

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 Manoj Kumar No.1 will avail morning transit from Nawada to Patna on 23.12.2022 and will partially supervise Party No. 30 on 23.12.2022. He will avail Morning Transit from Patna to Nawada on 28.12.2022.

Authority: DAG/AMG-II order dated 28.12.22

Sd/-

Deputy Accountant General / AMG II

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/ 372-375

Date: 29 .12.2022

Copy forwarded to: -

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

R. Bahu
29/12/2022

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