



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

Berchand Patel Marg, Patna-800 001

Date:12.2022

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 23

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kumar Shailendra Chand	Sr. AO	BHPTA2232067
2	Rajesh Shahi	AAO	BHPTA2111886
3	Sanjiv Nayan	AAO	BHPTL3340120
4	Randhir Kumar	AAO (C)	BHPTA5012674
5	Akhilesh Prasad	AAO (A)	BHPTL3040246

Supervising Officer: Kumar Shailendra Chand, Sr. Audit Officer (BHPTA2232067)

Period of Supervision: 14.10.2022 to 02.01.2023

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, Employment and Training, Patna	Certification Audit			14.10.2022	17.10.2022	02 working days (15/10-Saturday, 16/10-Sunday)
2	Industry Training Institute, Dighaghat, Patna				18.10.2022	25.10.2022	06 working days (23/10-Sunday, 24/10-Holiday)
Morning transit to from Patna to Dehri on Sone on 26.10.2022							
3	Industry Training Institute, Dehri on Sone				26.10.2022	01.11.2022	04 working days (30/10-Sunday, 27/10, 31/10-Holiday)
Morning Transit from Dehri on Sone to Gaya on 02.11.2022							

5	Industry Training Institute, Gaya				02.11.2022	05.11.2022	04 working days
Transit from Gaya to Munger on 06.11.2022							
5	Industry Training Institute, Munger				07.11.2022	10.11.2022	04 working days
Transit from Munger to Patna on 11.11.2022							
6	Secretary, BC & Welfare Department, Patna	Compliance Audit	B	June 21	14.11.2022	29.11.2022	12 working days (19/11, 26/11-Saturday; , 20/11, 27/11-Sunday)
7	Director, SC & ST Welfare Directorate, Patna	Compliance Audit	A	June 21	30.11.2022	15.12.2022	12 working days (03/12, 10/12-Saturday; 04/12, 11/12-Sunday)
Morning transit from Patna to Chapra on 16.12.2022							
8	District Education Officer, Chapra	Compliance Audit	A	March 2013	16.12.2022	27.12.2022	10 working days (18/12, 25/12-Sunday)
Evening transit from Chapra to Patna 27.12.2022							
Attach to Headquarters from 28.12.2022 to 30.12.2022							
Morning Transit from Patna to Chhapra on 31.12.2022							
9	District Education Officer, Chapra	Compliance Audit	A	March 2013	31.12.2022	02.01.2023	02 working days (01/01-Sunday)
Evening transit from Chapra to Patna 02.01.2023							

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.

Authority: DAG/AMG-II order dated 28.12.22

Sd/-

Deputy Accountant General / AMG II

Tr. No. -AMG-II (HQ)/ 3rd quarter Tour Prog. 2022-23/2022-23/ 384-387 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

P. Sahu
29/12/2022

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