



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 312 -315

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: 16.12.2022

Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 30

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Danish Hayat Khan	AAO	BHPTA 3031018
2	Ajgaivi Nath Gupta	AAO(A)	BHPTA 3031770
3	Kamlesh Prasad	Sr. Ar	BHPTA 3031198

Supervising Officer (Partial): Shri Manoj Kumar No.1, Sr. Audit Officer (BHPTA 3030558)

Period of Supervision: 23.12.22 to 27.12.22 (Principal, Patna College, Patna)

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	Principal, Patna College, Patna	Compliance Audit	C	March 2017	19.12.2022	27.12.2022	08 working days (25/12-Sunday)

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: AG (Audit) Bihar, Patna order dated 16.12.2022

Sd/-

Deputy Accountant General / AMG II

Date: 16.12.2022

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/ 312 -315

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.)