

Tour Programme for Compliance Audit

Sector AMG II/Audit Party No.-10

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Santosh Anand	AAO	BHPTA3031185
2	Akhilesh Prasad	AAO(A)	BHPTL3040246
3	Sachin Kumar	Ar.	BHPTA3031779

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

Period of Supervision: 14.07.2021 to 31.08.2021

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		Number of working days
					From	To	
1	2	3	4	5	6	7	8
1	Secretary, Tourism Department, Patna	Compliance Audit	A	August 2017	14.07.2021	11.08.2021	20 (17/07, 18/07, 24/07, 25/07, 31/07, 01/08, 07/08, 08/08- Saturday & Sunday; 21/07- holiday)
2	B S TOURISM DEVELOPMENT CORP LTD	Compliance Audit	A	2016	16.08.2021	31.08.2021	12 (22/08, 29,08 – Sunday; 19/08, 30/08- 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. The Audit Parties are to return to headquarters after completion of Audit of each unit for two days for discussion and for desk review of the next unit.

Authority: AG (Audit) Bihar, Patna order dated 09.07.2021.

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Deputy Accountant General / AMG II

Copy forwarded to :

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. PA to Deputy Accountant General (AMG II)
3. Sr. Audit Officer / Claim / AMS / AMG II Vetting I, AMG II Vetting II, AMG II Vetting III, AMG II Vetting IV, AMG II Audit Committee, AMG II DP Cell
4. Person concerned
5. Notice Board

Sr. Audit Officer/ AMG-II (Hqrs)