

Office of the Accountant General (Audit) Bihar, Patna

Revised Tour Programme for Performance Audit

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sanjeev Nayan	AAO	BHPTL 3340120
2	Shailesh Kumar	AAO (Com.)	BHPTA 5012837
3	Satya parkash	Asstt. Supervisor	BHPTA 3030958
4	Akhilesh Prasad	AAO (A)	BHPTL 3040246

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

Period of Supervision: 21.10.2021 to 31.12.2021

Note: Audit of the entity to be taken for the period from 01-04-2014 to 30-09-2021.

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, Bihar, Patna	Performance Audit of Kanwaria Route: Sultanganj-Dharmashala -Deoghar under Spiritual Circuit in Bihar	A	April 2014	21.10.2021	14.11.2021	13(23/10, 24/10, 30/10, 31/10, 06/11, 07/11, 13/11, 14/11- Saturday & Sunday; 04/11,10/11, 11/11- Holiday, 26/10- Entry Conference)
2	Bihar State Tourism Development Corporation, Patna	"	A	April 2014	15.11.2021	18.12.2021	29 (21/11, 27/11, 28/11, 05/12, 12/12- Saturday & Sunday)
3	Joint physical verification of (i) Rain Shelter, Dhani	"			20.12.2021 (Transit to Munger on 19.12.2021)	24.12.2021 (Transit to Patna on 25.12.2021)	05 Working days

Belari (ii) Wayside Amenities at Suiya (iii) Rain Shelter, Suiya (iv) RCC Benches (v) RCC Kanwar Stand and (vi) Solar Street Lights						
BSTDC, Patna	..	A	April 2014	27.12.2021	31.12.2021	05(26/12-Sunday)

Note: - 1. 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 party will stay at Munger for conducting joint physical verification of Wayside Amenities at Suiya, Rain Shelter, Suiya and Rain Shelter, DhaniBelari

Authority: AG (Audit) Bihar, Patna order dated : 9-12-2021

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Deputy Accountant General / AMG II

DT. 14.12.2021

No. AMG-II-FP.No. X-21-22-10
Copy forwarded to:

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Hq/AMG-II
3. Sr. Audit Officer / Claim / AMS
4. Person concerned
5. Notice Board

Keloud.
10/12-21
Sr. Audit Officer/ FP. No-10