



लोकहितार्थं सत्यं विदुः
Dedicated to Truth in Public
interest

भारतीय लेखा तथा लेखापरीक्षा विभाग
कागोलेज, महालेखाकार (लेखापरीक्षा), बिहार
बीरचन्दपटेलमार्ग, पटना-800 001

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

A.M.G.-I

Revised tour programme for Compliance Audit of Patna Municipal Corporation, Patna

Name of supervising officer :	Name of the party members:
1. Shri Rajiv Kumar, Sr. AO	1. Shri Rakesh Kumar No 04, AAO 2. Sri Om Prakash Singh No 02, AAO 3. Sri Vikash Kumar, AAO (Comml.) 4. Sri Sanatan Kumar, AAO(A) 5. Sri Om Prakash Singh No 01, Sr. Ar
2. Shri Anil Kumar Prasad, Sr AO (attached w.e.f 10.03.2021)	1. Sri Atul Kumar, AAO 2. Sri Rishikant Singh, AAO (A) 3. Sri Premchand Kumar Das, Sr ADR. (attached w.e.f 10.03.2021)

Sl No	Name of the Unit	Audit of the entity due for the period	Date	Day	Remarks
1	O/o Patna Municipal Corporation, Patna including Circles, PIUs and Divisions	2019-20	01.12.2020 to 15.04.2021 (already approved)	106	
	Attached to Hqr and work from home due to COVID pandemic from 16.04.2021 to 27.06.2021				
1	O/o Patna Municipal Corporation, Patna including Circles, PIUs and Divisions	2019-20	28.06.2021 to 03.07.2021	06	
	Report to Headquarter- 05.07.2021				

Note:

- As directed by A.G (Audit) on dated 10.03.2021 & 22.06.2021, no further extension will be given and KD linked IR is to be submitted within time after completion of audit.
- Action taken report on newspaper clippings previously provided are to be submitted to AMG-I(Hqr) Section.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- Social distancing guidelines issued by this office have to be strictly followed.
- Field party is directed to collect 18 proforma as per Allahabad Model.

Sd/-

Dy. AG (AMG-I)

Date: 23.06.21

No. AMG-I.Sec. (Hqrs.) PMC/2020-21/746135

Copy to:

- Secretary to Accountant General (Audit) Bihar, Patna
- Dy. Accountant General (Adm.) Sectt.
- Dy. Accountant General (AMG-I) Sectt.
- Sr. Audit Officer, Claim.
- Sr. A.O. AMS
- Persons Concerned

Sr. Audit Officer (AMG-I/HQ.)