

**Office of the Accountant General (Audit) Bihar, Mahalekhakar Bhawan, R-Block,  
Beer Chand Patel Marg, Patna - 800 001**

No. AMG II/QTR P/FP-10/2021-22/ TP No.- 5

Dated: 27.10.2021

**Tour programme for Performance Audit  
Sector AMG II/Audit Party No.-10**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sanjeev Nayan	AAO	BHPTL3340120
2	Shailesh Kumar	AAO (Com)	BHPTA5012837
3	Satya Prakash	Asstt. Supervisor	BHPTA3030958
4	Akhilesh Prasad	AAO(A)	BHPTL3340246

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

Shri Shailesh Kumar, AAO (Com) will join the field party after 25-10-2021.

Period of Supervision: 21.10.2021 to 12.12.2021

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	12.12.2021	22 (21/11, 27/11, 28/11, 05/12, 11/12, 12/12- Saturday & 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 :25-10-2021

-Sd-

Deputy Accountant General / AMG II

Copy forwarded to:

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

*Keshav*  
27/10/21

Sr. Audit Officer/ FP. No-10