

Office of the Pr. Accountant General (Audit), Mahalekhaakar Bhawan,
R-Block, Beer Chand Patel Marg, Bihar, Patna, 800001.

No.-AMG-IV (Hqr)/WB/Certification Audit/TP/26-27/02/22

Date: - 14/5/26

Tour Programme for Certification Audit of World Bank assisted National Hydrology Project(GW/SW)/ Loan No. 8725 IN for year 2024-25 & Compliance of Outstanding para's of previous year

Sector: -AMG-IV Party no. Certification Audit-01

Sl. No.	Name	Designation	Remarks
1	Roshan Kumar - I	Sr.AO	
2	Ameet Kumar, No.06	AAO	
3.	Shiv Nandan Kumar	AAO	
4.	Mritunjay Thakur	SAAR	

Sl.No.	Name of Units	From	To	No. of working days
1.	Joint Director, Office of the Joint Director, Flood Management Improvement Support Centre, Water Resources Department, Anisabad, Patna.	18.05.2026	22.05.2026	05

Sl.No.	Name of Units	From	To	No. of working days
1.	Additional Secretary-cum-Nodal Officer, National Hydrology Project, MWRD,Bihar, Patna	25.05.2026	01.06.2026	05

- . The parties will work under the monitoring and supervision of FAW.
- . The parties may coordinate with the FAW for appropriate resources and support in connection with audit.
- . Audit parties working at field functionaries of the auditee unit shall maintain coordination with the audit party carrying out the audit work at the Headquarters of the auditee unit.
- . The audit parties may follow the instructions as and when received by FAW precisely.
- . The report may be submitted the FAW section, and the audit parties must ensure that the report is prepared in accordance with the instructions received from FAW.
- .The party will ensure the compliance of outstanding para's of previous year.

इति/ 14/5/2026
उप महालेखाकार
(ए.एम्.जी. - IV)

प्रतिलिपि सूचनार्थ एवं आवश्यक कारवाई हेतु प्रेषित :-

1. प्रधान महालेखाकार (लेखापरीक्षा) का सचिवालय
2. उप महालेखाकार/ AMG-IV का सचिवालय
3. व.ले.प.अ./AMS, FAW- I
4. संबंधित व्यक्ति

14/5/2026
वरिष्ठ लेखापरीक्षा अधिकारी
(ए.एम्.जी. - IV) मु०