

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

No. AMG II (Hqr.)/QTR P/FP-07/2021-22/ TP No.-3540359

Dated: 04.02.2022

**Tour Programme for Collection of information in respect of establishment of Engineering College &
Polytechnic Institutes established under "Avsar Badhe Aage Padhe"**

Sector AMG II/Audit Party No.-07

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Shyam Datt Mishra	AAO	BHPTA211129
2	Ratnesh Kumar Jha	AAO	BHPTA3031516
3	Praveen Kumar No. 5	Ar.	BHPTA3031836

Supervising Officer: Shri Randhir Kumar No. 1, Sr. Audit Officer (BHPTA3031240)

Period of Supervision: 01.02.2022 to 14.02.2022

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	Principal Secretary, Science & Technology Department, Electronic Bhawan, Patna	Collection of information /reply		NA	01.02.2022	14.02.2022	10 (05/02, 06/02, 12/02, 13/02-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.

Sd/-

Deputy Accountant General / AMG II

Dated: 04.02.2022

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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 ✓
4. Person concerned
5. Notice Board

R. Randhir
04/02/2022
Sr. Audit Officer/ AMG-II (Hqrs)