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Dedicated to Truth in Public
interest

No. AMG II/2nd QTP/2022-23/ TP No.-

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Indian Audit & Accounts Department

Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Date: 12.09.2022

Tour programme for information collection and updation of Compliance Audit
Sector AMG II/Audit Party No.- 01

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sanjoy Kumar Srivastava	Sr. AO	BHPTA 3030420
2	Rakesh Kumar No. 01	AAO	BHPTA 3031125
3	Pradeep Kumar No. 03	AAO (A)	BHPTA 3031675
4	Rakesh Kumar No.-02	Asstt. Supv.	BHPTA 3031056

Supervising Officer: Shri Sanjoy Kumar Srivastava, Sr. Audit Officer (BHPTA 3030420)

Period of Supervision: 14.09.2022 to 05.11.2022

Note: Audit of the Entity taken from Last Audit

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		Audit Status (Audited/ Non-Audited)
					From	To	
1	2	3	4	5	6	7	8
Transit to Madhepura from Patna on 13.09.2022							
1	Registrar, Bhupendra Narayan Mandal University, Madhepura	Compliance Audit	A	Since LA	14.09.2022	27.09.2022	10 working days (18/09, 25/09-Sunday) (17/09, 26/09-Holiday)
Transit to Chhapra from Madhepura on 28.09.2022							
2	Registrar, Jai Prakash University, Chhapra	Compliance Audit	A	Since LA	29.09.2022	17.10.2022	10 working days (02/10, 09/10, 16/10-Sunday) (03/10 to 06/10-Holiday) (07/10 to 08/10-Attach to Hqr.)
Transit to Muzaffarpur from Chhapra on 18.10.2022 (Morning)							
3	Registrar, Babasaheb Bhimrao Ambedkar Bihar University, Muzaffarpur	Compliance Audit	A	Since LA	18.10.2022	05.11.2022	10 working days (23/10, 30/10-Sunday) (24/10 to 29/10, 31/10-Holiday)
Transit from Muzaffarpur to Patna on 05.11.2022 (Evening)							

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.

4. Shri Sanjoy Kumar Srivastava will remain attached to Headquarter for imparting training to AAOs empaneled for promotion to Sr. A.O. on 20.09.2022 and 21.09.2022. He will avail transit from Madhepura to Patna on 19.09.2022 and from Patna to Madhepura on 22.09.2022. (Training and Exam's office order no. 206 dt. 29.08.2022)

Authority: AG (Audit) Bihar, Patna order dated 12.09.2022

Sd/-

Deputy Accountant General / AMG II

AMG-II(HB) / ~~68-78~~ 2022-23/68-23 Dt-12.09.22
Copy forwarded to: -

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

Deema
12/9/22
Sr. Audit Officer/ AMG-II (Hqrs.)