



लोकहितार्थसत्यनिष्ठा  
Dedicated to Truth in Public  
interest

भारतीय लेखातथा लेखापरीक्षा विभाग  
कार्यालय, प्रधानमहालेखाकार (लेखापरीक्षा), बिहार  
वीरचन्दपटेलमार्ग, पटना-800 001  
**Indian Audit & Accounts Department**  
Office of the Pr. 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 : 1. Shri Rajiv Kumar, Sr. AO	Name of the party members: 1. Shri Rakesh Kumar No 04, AAO 2. Sri Sudhir Kumar, AAO 3. Sri Om Prakash Singh No 02, AAO 4. Sri Vikash Kumar, AAO (Comm.) 5. Sri Sanatan Kumar, AAO(A) 6. Sri Om Prakash Singh No 01, Sr. Ar.
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Sl No.	Name of the Unit	Audit of the entity due for the period	Date	Day	Remarks
	O/o Patna Municipal Corporation, Patna including Circles, PIUs and Divisions	2019-20	01.12.2020 to 05.01.2021 (already approved)	30	06.12.20, 13.12.20, 20.12.20, 27.12.20, 03.01.21- Sunday 25.12.20 -Holiday
1	O/o Patna Municipal Corporation, Patna including Circles, PIUs and Divisions	2019-20	06.01.2021 to 20.03.2021	59	10.01.21, 17.01.21, 24.01.21, 07.02.21, 14.02.21, 21.02.21, 28.02.21, 07.03.21, 14.03.21, 21.03.21- Sunday 20.01.21, 26.01.21, 16.02.21, 27.02.21, 11.03.21, 22.03.21- Holiday

Report to Headquarter- 23.03.2021

Note:

1. The Audit party is directed to prepare the sample selection as well as check list and submit the same within 3 days of audit.
2. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
3. Social distancing guidelines issued by this office have to be strictly followed.
4. Field party is directed to collect 18 proforma as per Allahabad Model.

Sd/-

Dy. AG (AMG-I)

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

Trno 797-802

Date: 04.01.21

Copy to:-

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna
  2. Dy. Accountant General (Adm.) Sectt.
  3. Dy. Accountant General (AMG-I) Sectt.
  4. Sr. Audit Officer, Claim.
  5. Sr. A.O. AMS
  6. Persons Concerned
- Sr. Audit Officer (AMG-I/HQ.)