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Dedicated to Truth in Public
interest

No. AMG II/2nd QTP/2022-23/ TP No.-
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dk;kZy;] egkys[kkdkj ¼ys[kkijh{kk½] fcgkj
ohjpUn iVsy ekxZ] iVuk&800 001
Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 13.09.2022

**Tour programme for information collection and updation of Compliance Audit
Sector AMG II/Audit Party No.-09**

Team Members

| Sl. No. | Name (Shri) | Designation | ID Card No. |
|---------|-------------------|-------------|---------------|
| 1 | Kamal Kishore | Sr. AO | BHPTL 3340035 |
| 2 | Arnav Kumar | AAO | BHPTA 3031740 |
| 3 | Saurabh Kumar Jha | AAO | BHPTA 3031556 |
| 4 | Ajeet Kumar Gupta | Sr. Auditor | BHPTA 3031620 |

Supervising Officer: Shri Kamal Kishore, Sr. Audit Officer (BHPTL 3340035)

Period of Supervision: 14.09.2022 to 27.09.2022

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 |
| 1 | Registrar, Aryabhata Knowledge University, Patna | Compliance Audit | A | Since LA | 14.09.2022 | 27.09.2022 | 10 working days (18/09, 25/09-Sunday) (17/09, 26/09-Holiday) |

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 12.09.2022

Sd/-

AMG-II(HQ)/2022-23/114-118

Dt- 13.09.22,

Deputy Accountant General / AMG II

Copy forwarded to: -

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Claim / AMS
3. Person concerned
4. Notice Board

Deena
13/9/22
Sr. Audit Officer/ AMG-II (Hqrs.)