



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 216-219

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar

Beerchand Patel Marg, Patna-800 001

Date: 14.10.2022

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 23

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kumar Shailendra Chand	Sr. AO	BHPTA2232067
2	Rajesh Shahi	AAO	BHPTA2111886
3	Sanjiv Nayan	AAO	BHPTL3340120
4	Randhir Kumar	AAO (C)	BHPTA5012674
5	Akhilesh Prasad	AAO (A)	BHPTL3040246

Supervising Officer: Kumar Shailendra Chand, Sr. Audit Officer (BHPTA2232067)

Period of Supervision: 14.10.2022 to 27.12.2022

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	Director, Employment and Training, Patna	Certification Audit			14.10.2022	17.10.2022	02 working days (15/10-Saturday, 16/10-Sunday)
2	Industry Training Institute, Dighaghat, Patna				18.10.2022	20.10.2022	03 working days
Morning transit to from Patna to Dehri on Sone on 21.10.2022							
3	Industry Training Institute, Dehri on Sone				21.10.2022	22.10.2022	02 working days
Evening transit from Dehri on Sone to Patna on 22.10.2022							
Attached to headquarters from 23.10.2022 to 24.10.2022 on occasion of Diwali holiday							
Morning transit to from Patna to Dehri on Sone on 25.10.2022							
4	Industry Training Institute, Dehri on Sone				25.10.2022	26.10.2022	02 working days

Evening transit from Dehri on Sone to Patna on 26.10.2022 and attached to Headquarter on 27.10.2022 on occasion of Chitragupta Puja/Bhai Dooj Holiday							
Morning Transit from Patna to Gaya on 28.10.2022							
5	Industry Training Institute, Gaya				28.10.2022	29.10.2022	02 working days
Evening transit from Gaya to Patna on 29.10.2022 and attached to Headquarter from 30.10.2022 to 31.10.2022 on occasion of Sunday and Chhath Puja							
Morning Transit from Patna to Gaya on 01.11.2022							
6	Industry Training Institute, Gaya				01.11.2022	02.11.2022	02 working days
Transit from Gaya to Munger on 03.11.2022							
5	Industry Training Institute, Munger				04.11.2022	08.11.2022	04 working days (06/11-Sunday)
Transit from Gaya to Patna on 09.11.2022							
6	Secretary, BC & EBC Welfare Department, Patna	Compliance Audit	B	June 21	10.11.2022	25.11.2022	12 working days (12/11, 19/11-Saturday; 13/11, 20/11-Sunday)
7	Director, SC & ST Welfare Directorate, Patna	Compliance Audit	A	June 21	28.11.2022	13.12.2022	12 working days (03/12, 10/12-Saturday; 04/12, 11/12-Sunday)
Morning transit from Patna to Chapra on 14.12.2022							
8	District Education Officer, Chapra	Compliance Audit	A	March 2013	14.12.2022	27.12.2022	12 working days (18/12, 25/12-Sunday)
Evening transit from Chapra to Patna 27.12.2022							

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 03.10.2022

Sd/-

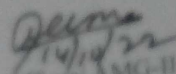
Deputy Accountant General / AMG II

Tt. No. -AMG-II (HQ)/ 3rd quarter Tour Prog. 2022-23/2022-23/

Date:

Copy forwarded to: -

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


14/10/22
Sr. Audit Officer (AMG-II (Hqrs.))