



लोक हितार्थं सत्यं निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 228-23)

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द्र 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.- 27

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Anil Kumar Rajak	Sr. AO	BHPTA3031243
2	Jitendra Kumar Thakur	AAO	BHPTA2111859
3	Diwakar Kumar	AAO	BHPTA2111920
4	Dilip Kumar Rao	Sr. Ar.	BHPTA3031666

Supervising Officer: Shri Anil Kumar Rajak, Sr. Audit Officer (BHPTA3031243)

Period of Supervision: 13.10.2022 to 12.12.2022

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, Jan Shiksha Directorate, Patna	Compliance Audit	C	March 2014	13.10.2022	25.10.2022	08 working days (15/10, 22/10- Saturday ; 16/10, 23/10- Sunday ; 24/10- Holiday)
2	Director, Research And Training Directorate, Vikash Bhawan, Patna	Compliance Audit	A	March 2014	26.10.2022	14.11.2022	12 working days (29/10, 05/11, 12/11- Saturday ; 30/10, 06/11, 13/11- Sunday) (27/10, 31/10- Holiday)
Morning Transit from Patna to Ara, Bhojpur on 15.11.2022							
3	District Programme Officer (Estd.), Ara, Bhojpur	Compliance Audit	A	Dec 12	15.11.2022	28.11.2022	12 working days (20/11, 27/11- Sunday)

4	District Proramme Officer (Accounts & Planning), Ara, Bhojpur	Compliance Audit	A	Dec. 19	29.11.2022	12.12.2022	12 working days (04/12, 11/12- Sunday)
Evening transit from Ara, bhojpur to Patna on 12.12.2022							

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/-

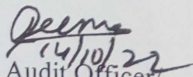
Deputy Accountant General / AMG II

Tr. 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


 (4/10/22)
 Sr. Audit Officer/
 AMG-II (Hqrs.)