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Dedicated to Truth in Public
interest

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

Sector AMG II/Audit Party No.- 02

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Md. Nayeem	Sr. AO	BHPTA 2080992
2	Muktanand	AAO	BHPTA 2121051
3	Amit Kumar No.8	AAO	BHPTA 3031639
4	Nirmal Kumar	Sr.Ar.	BHPTA 3031529

Supervising Officer: Md. Nayeem, Sr. Audit Officer (BHPTA 2080992)

Period of Supervision: 14.09.2022 to 29.09.2022

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	Pr. Secretary, Minority Welfare Department, Patna	Compliance Audit	B	July 21	14.09.2022	29.09.2022	12 days (17/09, 24/09-Saturday; 18/09, 25/09 - Sunday)

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 (Hqrs)/2022-23/79-83
Copy forwarded to:-

Dt. 13.09.22

Deputy Accountant General / AMG II

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


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