



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/3rd QTP/2022-23/ TP No.- 324-327

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

Beechand Patel Marg, Patna-800 001

Date: 20.12.2022

Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 01

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sanjoy Kumar Srivastava	Sr. AO	BHPTA 3030420
2	Rakesh Kumar No. 01	AAO	BHPTA 3031125
3	Rakesh Kumar No.-02	Asstt. Supv.	BHPTA 3031056
4	Amresh Kumar	Auditor	BHPTA 3340352

Supervising Officer: Shri Sanjoy Kumar Srivastava, Sr. Audit Officer (BHPTA 3030420)

Period of Supervision: 21.12.2022 to 03.01.2023

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
Morning transit from Patna to Siwan on 21.12.2022							
1	DIET, Siwan	Compliance Audit	A	Last Audit	21.12.2022	03.01.2023	12 working days (25/12, 01/01-Sunday)
Evening transit from Siwan to Patna on 03.01.2023							

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 20.12.2022

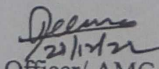
Sd/-
Deputy Accountant General / AMG II

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/

Date: .12.2022

Copy forwarded to: -

- ✓ Secretary to the Accountant General (Audit) Bihar, Patna
- Sr. Audit Officer / Claim / AMS
- Party concerned
- Notice Board


Sr. Audit Officer/ AMG-II (Hqrs.)