



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 432 - 435

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: 04.01.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 12

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Niraj Kumar Singh	AAO	BHPTA 2231967
2	Samiul Haque	Asstt. Supv.	BHPTA 3031020
3	Pradeep Kumar No. 03	AAO (A)	BHPTA 3031675
4	Ram Sewak Paswan	Sr. Auditor	BHPTA 3031315

Supervising Officer (Partial): Shri Manoj Kumar No. 01, Sr. Audit Officer (BHPTA 3030558)

Period of Supervision: 05.01.2023 to 07.01.2023 (Govt. Polytechnic, Gaya)

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 Gaya on 21.12.2022							
1	Government Polytechnic, Gaya	Compliance Audit	C	March 2014	21.12.2022	27.12.2022	06 working days (25/12-Sunday)
Evening Transit from Gaya to Patna on 27.12.2022							
Attached to Headquarters from 28.12.2022 to 03.01.2023							
Morning Transit from Patna to Gaya on 04.01.2023							
2	Government Polytechnic, Gaya	Compliance Audit	C	March 2014	04.01.2023	07.01.2023	04 working days
Evening Transit from Gaya to Patna on 07.01.2023							

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.

4. Shri Niraj Kumar Singh, AAO availed morning transit from Gaya to Patna on 24.12.2022 and was attached to Headquarters from 24.12.2022 (FN) for preparation of report on SSCA on Universities vide Branch Order no. AMG-II (Hqrs.)/ Univ./2022-23/1229 dated 23.12.2022.

5. Shri Manoj Kumar No. 1, Sr. AO will take morning transit from Nawada to Gaya on 05.01.2023.

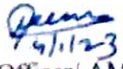
Authority: DAG/AMG-II order dated 04.01.2023

Sd/-

Deputy Accountant General / AMG II

Copy Forwarded to -

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


9/1/23
Sr. Audit Officer/ AMG-II (Hqrs.)