



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3<sup>rd</sup> QTP/2022-23/ TP No.-

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: ....12.2022

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 Kamal Kishore, Sr. Audit Officer (BHPTL3340035 )

Period of Supervision: 31.12.2022 (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 29.12.2022							
Morning Transit from Patna to Gaya on 30.12.2022							
2	Government Polytechnic, Gaya	Compliance Audit	C	March 2014	30.12.2022	31.12.2022	02 working days
Evening Transit from Gaya to Patna on 31.12.2022							

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 Hqrx. 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: DAG/AMG-II order dated 28.12.22

Sd/-  
Deputy Accountant General / AMG II

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/ 368-371

Date: 29 .12.2022

Copy forwarded to: -

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

*R Bahu*  
*29/12/2022*

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