



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  
वीरचन्द्र 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.-17

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar No. 03	Sr. AO	BHPTA 3031242
2	Amit Kumar No. 03*	AAO	BHPTA 2160156
3	Manoj Kumar Ray	AAO(A)	BHPTA 3031470
4	Nitesh Kumar	Sr. Auditor	BHPTL 3340297

Supervising Officer: Shri Manoj Kumar No. 03, Sr. Audit Officer (BHPTA 3031242)

Period of Supervision: 22.12.2022 to 05.01.2023

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
Transit from Patna to Araria on 21.12.2022							
1	District Programme Officer(SSA), Araria	Compliance Audit	A	Sep 2021	22.12.2022	05.01.2023	12 working days 25/12, 01/01 - Sunday; 29/12- Holiday)
Transit from Araria to Patna on 06.01.2023							

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: DAG/AMG-II order dated 28.12.22

Sd/-

Deputy Accountant General / AMG II

Date: 29 .12.2022

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/ 376-379

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. Sahu  
29/12/2022

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