



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3<sup>rd</sup> QTP/2022-23/ TP No.- 408-411

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.-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.

4. Shri Amit Kumar No. 03, AAO availed transit from Araria to Patna on 25.12.2022 and was attached to Headquarters from 26.12.2022 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. 3, Sr. AO joined office on 02.01.2023 after leave from 20.12.2022 to 30.12.2022 and availed Evening transit from Patna to Araria on 02.01.2023 to supervise the party from 03.01.2023.

Authority: DAG/AMG-II order dated 03.01.2023.

Sd/-

Deputy Accountant General / AMG II

Date: .01.2023

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

Copy forwarded to: -

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

  
4/1/2023  
Sr. Audit Officer/ AMG-II (Hqrs.)