



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3<sup>rd</sup> QTP/2022-23/ TP No.- 264-267

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: 17.11.2022

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 22

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Chandan Kumar Chandan	Sr. AO	BHPTA2111872
2	Vijay Kumar No.03	AAO	BHPTA3031539
3	Binay Kumar	AAO (A)	BHPTL3340239
4	Shiv Narayan Das	Asst. Sup.	BHPTA3031035

Supervising Officer: Chandan Kumar Chandan, Sr. Audit Officer (BHPTA2111872)

Period of Supervision: 10.10.2022 to 14.12.2022

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
1	Pr. Secretary, Tourism Department, Patna	Compliance Audit	C	June 21	10.10.2022	26.10.2022	12 working days (15/10, 22/10- <b>Saturday</b> ; 16/10, 23/10- <b>Sunday</b> ) (24/10, 27/10- <b>Holiday</b> )
Morning transit from Patna to Gaya on 28.10.2022							
2	District Education Officer, Gaya	Compliance Audit	A	Sep. 21	28.10.2022	16.11.2022	16 working days (30/10, 06/11, 13/11- <b>Sunday</b> ) (31/10- <b>Holiday</b> )
3	District Programmer Officer (SSA), Gaya	Compliance Audit	A	Sep. 21	17.11.2022	30.11.2022	12 working days (20/11, 27/11- <b>Sunday</b> )

4	District Programmer Officer (Accounts and Planning), Gaya	Compliance Audit	A	Nov. 19	01.12.2022	14.12.2022	12 working days (04/12, 11/12 -Sunday)
Evening Transit to Patna from Gaya on 14.12.2022							

*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 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 11.11.2022**

Sd/-

Deputy Accountant General / AMG II

Tr. No. -AMG-II (HQ)/ 3<sup>rd</sup> quarter Tour Prog. 2022-23/2022-23/  
Copy forwarded to: -

Date:

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

*Deeme*  
18/12/22  
Sr. Audit Officer  
AMG-II (Hqrs.)