



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 400-403

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: 03.01.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 29

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar I	Sr. AO	BHPTL 3340017
2	Rajive Ranjan No.3	AAO	BHPTA 2030384
3	Rahul Kumar Kundan	AAO	BHPTA 3031647
4	Mahesh Prasad	AAO (A)	BHPTL 3340194

Supervising Officer: Shri Manoj Kumar I, Sr. Audit Officer (BHPTL 3340017)

Period of Supervision: 19.12.2022 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
Morning transit from Patna to Darbhanga on 19.12.22							
1	District Programme Officer (SSA), Darbhanga	Compliance Audit	A	Aug 2021	19.12.2022	27.12.2022	08 working days (25/12-Sunday)
Evening transit from Darbhanga to Patna on 27.12.22							
Attached to Headquarters from 28.12.2022 to 29.12.2022							
Morning transit from Patna to Darbhanga on 30.12.22							
2	District Programme Officer (SSA), Darbhanga	Compliance Audit	A	Aug 2021	30.12.2022	03.01.2023	04 working days (01/01-Sunday)
3	Superintendent, Darbhanga Medical College & Hospital, Darbhanga	Physical Verification	-	-	04.01.2023	05.01.2023	02 working days
Evening transit from Darbhanga to Patna on 05.01.23							

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 03.01.2023

Sd/-


Deputy Accountant General / AMG II

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

Date: .01.2023

Copy forwarded to: -

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


3/1/2023
Sr. Audit Officer/ AMG-II (Hqrs.)