



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3<sup>rd</sup> QTP/2022-23/ TP No.- 276-279,

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: 16.12.2022

**Tour programme for Compliance Audit**

**Sector AMG II/Audit Party No.- 02**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Md. Nayeem	Sr. AO	BHPTA 2080992
2	Muktanand	AAO	BHPTA 2121051
3	Amit Kumar No.8	AAO	BHPTA 3031639
4	Nirmal Kumar	Sr.Ar.	BHPTA 3031529

**Supervising Officer:** Md. Nayeem, Sr. Audit Officer (BHPTA 2080992)

**Period of Supervision:** 19.12.2022 to 31.12.2022

**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
Morning transit from Patna to Begusarai on 19.12.2022							
1	District Programme Officer (SSA), Begusarai	Compliance Audit	A	Jul 2021	19.12.2022	31.12.2022	12 days (25.12.2022-Sunday)
Evening transit from Begusarai 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 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: AG (Audit) Bihar, Patna order dated 16.12.2022

Sd/-

Deputy Accountant General / AMG II

Date: 16.12.2022

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/ 276-279  
Copy forwarded to: -

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

*Deema*  
16/12/22  
Sr. Audit Officer/ AMG-II (Hqrs)