



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3<sup>rd</sup> QTP/2022-23/ TP No.- 316-319

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.- 31**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Abdul Rashid Ansari	AAO	BHPTA3031000
2	Pradeep Kumar No.3	AAO(A)	BHPTA3031675
3	Siddharth Kumar	Sr. Ar	BHPTL3340334

**Supervising Officer (Partial):** Shri Ram Sagar Das, Sr. Audit Officer (BHPTA 3030925)

**Period of Supervision:** 23.12.22 to 27.12.22 (Divyangjan Empowerment Directorate, Patna)

**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	Divyangjan Empowerment Directorate, Patna	Compliance Audit	C	Last Audit	19.12.2022	27.12.2022	08 working days (25/12-Sunday)

**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**

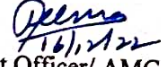
Sd/-

Deputy Accountant General / AMG II  
Date: 16.12.2022

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/ 316-319

Copy forwarded to: -

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

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