

Office of the Accountant General (Audit), Bihar, Patna

Tour Programme for

Performance cum Compliance Audit on "Welfare of Building and other Construction Workers"
(Team Wise)

Sector :- AMG-II

Team Members	Name	Designation
Team 01	1. Tarun Kumar	AAO (BHPTA3031371)
	2. Satish Kumar No. 03*	AAO (BHPTA3031390)
	3. Harshvardhan	AAO(A) (BHPTA3031622)
	4. Brajesh Kumar	Auditor (BHPTA3031580)

Supervising Officer **Raju Kumar Singh, Senior Audit Officer (BHPTA2080911)**

Period for Performance Audit : - From 21.09.2022 to 14.10.2022 (15 working days)

SL.NO.	Name of the audit entity	Type of Audit	Audit to be conducted during the period with dates of		Number of working days (Excluding Sat, Sun & Holidays)
			From	To	
1	2	3	4	5	6
1.	O/o the Secretary, BOCW Board, Bihar	Information/ Data Collection and Scrutiny of related records for performance audit.	21.09.2022	14.10.2022	15 (Excluding Sat & Sun - 24 & 25 September, 01,02,08 & 09 October) (Holidays - 03,04,05 October)

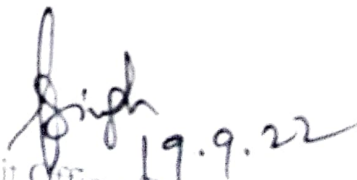
* Shri Satish Kumar No. 03, AAO will attend mandatory Training & Evaluation Test for the post of Sr. AO w.e.f. 06.09.2022 to 26.09.2022 & 28.09.2022.

Sd/-

Dy. Accountant General,
AMG-II

Copy forwarded to:

1. Secretary to the Accountant General (Audit), Bihar, Patna.
2. PA to the Dy. Accountant General/AMG-II.
3. Sr. Audit Officer/, AMG-II (Hqr.), AMS & Person Concerned.


19.9.22
Sr. Audit Officer/PA on Labour Cess