

# 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)

Team Members	: -	Name	Designation
Team 02	1.	Rajeev Ranjan Bharti	AAO (BHPTA3031907)
	2.	Suman Raj	AAO (BHPTA2021059)
	3.	Bhanu Prakash Trivedi	AAO(A) (BHPTA3031699)

Supervising Officer **Dharmesh Kumar Jha, Senior Audit Officer (BHPTA3030579)**

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

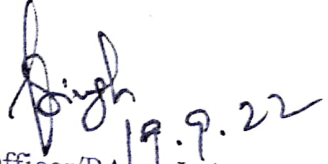
SL.NO.	Name of the audit entity	Type of Audit	Audit to be conducted during the period with dates of		Number of working days (Excluding Sat, Sun & Holidays)
			From	To	
1	2	3	4	5	6
1.	O/o the Principal Secretary, Labour Resources Deptt., Govt. of Bihar	Compliance Audit (July 2021 to August 2022), Information/ 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)

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