

**Office of the Accountant General (Audit), Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg,
Bihar, Patna-800001**

Revised Tour Programme for compliance audit of 2nd quarter 2021-22

Party No - 02 (AMG-I)

Name (Shri)	Designation
1. Pankaj Kr. No. 03	Sr. AO(C)
2. Om Prakash Singh no. 02	AAO
3. Avinash Kr. Sinha	AAO
4. Praveen Kr. No 04	Sr Ar

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
The tour programme already approved upto 24.09.2021							
Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
1.	EE, Central Building Division (BC & HD), Patna	H	Aug 2019	25.09.2021	29.09.2021	03	Sun:-26/09. Holiday-28/09
Attached to headquarter-30.09.2021							

No.-AMG-I.Sec. (Hqrs.)/TP 2nd qtr 2021-22/602-607

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Adm.) Sectt.
3. Dy. Accountant General (AMG-I) Sectt.
4. Sr. Audit Officer, Claim.
5. Sr. A.O. AMS
6. Persons Concerned

Sd/-
Dy. Accountant General (AMG-I)
Date: 27.09.2021

Sr. Audit Officer/AMG-I (Hqr)