

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

**Revised Tour Programme for compliance audit of 2<sup>nd</sup> quarter  
Party No - 01 (AMG-I)**

Name (Shri)	Designation
1. Santosh Kr. Roy	Sr. AO
2. Sanjay Kr. Sinha no. 02	AAO
3. Ajay Kr. no. 04	AAO
4. Premchand Kr. Das	SrAr

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
<b>The Tour programme already approved upto 01.10.2021</b>							
1	EE. Rural Works Division, Barh, Patna	II	March 2016	04.10.2021	05.10.2021	03	Holiday- 02/10 Sun- 03/10
<b>Transit to Patna: 05.10.2021(Evening)</b>							

Attached to headquarter- 06.10.2021

Sd/-  
**Dy. Accountant General (AMG-I)**

No. AMG-I.Sec. (Hqrs.) TP 2<sup>nd</sup> qtr 2021-22 **TA no 662**  
Copy to:-

Date: 07.10.2021

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

  
Sr. Audit Officer/AMG-I (Hqrs)