

Office of the Accountant General (Audit), Mahalekhakar Bhawan,  
R-Block, Beer Chand Patel Marg, Bihar, Patna, 800001.

No.-AMG-V (Hqr)/TP/2023-24/420 / T<sub>2</sub> No. 649

Date: - 11.09.2023

Revised Tour Programme for Compliance Audit

Sector: -AMG-V

Quarter: - II

Audit Party Numbers: - 19

| Sl. No. | Name           | Designation |
|---------|----------------|-------------|
| 1       | Anil Kumar Jha | SAO         |
| 2       | Shyam Jee      | AAO         |
| 3       | Shamsher Singh | AAO         |
| 4       | Pawan Kumar -I | SADR        |

| SL.NO. | Name of the audit entity  | Risk category of the audit entity | Period taken for compliance audit |         | Audit to be conducted |          | Number of working days |
|--------|---|-----------------------------------|-----------------------------------|---------|-----------------------|----------|------------------------|
|        |   |                                   | From                              | up to   | From                  | To       |                        |
| 1      | Pr. Secretary/Secretary Food and Consumer Protection Department, Bihar, Patna | II                                | June-22                           | June-23 | 10.8.23               | 28.08.23 | 12                     |
| 2      | Bihar State Food & Civil Supplies Corporation Limited, Head Office, Patna     | H                                 | July-22                           | July-23 | 29.08.23              | 15.09.23 | 12                     |
|        | Transit to Madhubani  |                                   |                                   |         | 17.09.23              |          |                        |
| 3      | District Manager, BSFC, Madhubani   | I                                 | LA                                | July-23 | 18.09.23              | 03.10.23 | 12                     |
|        | Transit to Rohtas   |                                   |                                   |         | 04.10.23              |          |                        |
| 4      | District Manager, BSFC, Rohtas (sasaram)                                      | L                                 | LA                                | July-23 | 05.10.23              | 18.10.23 | 12                     |
|        | Transit to Patna  |                                   |                                   |         | 19.10.23              |          |                        |

Sd/-  
DAG/AMG-V

No. AMG-V (Hqr)/TP/2023-24/420/650-656 Date 11.09.2023

Copy to:

1. Secretary to PAG(Audit)
2. DAG/AMG-V Sectt.
3. SAO/ Vetting-I, II, DP Cell, AMS
4. Officers/officials concerned
5. Notice board

Sr. Audit Officer/Hqr.