



लोकहितार्थसत्यनिष्ठा
Dedicated to Truth in Public
interest

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्दपटेलमार्ग, पटना-800 001
Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Revised Tour Programme for Certification Audit

1	Name of Project	World Bank Assisted National Ganga River Basin Project/Namami Gange/Credit/Grant No. 8065 IN/4955 IN
2	State Project Unit	Bihar State Ganga River Conservation Programme Management Society (BGCMS)
3	Name of Implementing Agency	Bihar State Ganga River Conservation Programme Management Society (BGCMS)
4	Name of Executing Agency	Bihar Urban Infrastructure Development Corporation LTD (BUIDCO)
5	Year of Audit	2020-21
6	Name of Audit Personnel (S/Shri)	1. Shri Sanjeev Kumar Mishra, Sr. AO(C) 2. Shri Manoj Kumar No. 08, AAO 3. Shri Vinod Kumar, AAO(C) 4. Shri Praveen Kumar No.04, Sr. Ar.
7	Period of Audit	15.11.2021 to 17.12.2021 (28 working days) Sunday- 21.11.21, 28.11.21, 05.12.21, 12.12.21 Holiday- 19.11.21
8	Place of Audit	1. BGCMS,SPMG, Bihar under Govt. of Bihar, UD&HD (Implementing Agency) 2. Bihar Urban Infrastructure Development Corporation LTD (BUIDCO) (Executing Agency)

Directions:-

1. A checklist for certification audit is being attached herewith. Teams to follow checklist prepared for certification of EAP.
2. Teams to strictly follow the social distancing, guidelines issued by MHA, CAG office and this office and maintain personal hygiene.
3. In case of holiday in State Government offices, field party will be attached to Headquarter, if O/o the PAG (Audit) office is open on that particular occasion.

No. AMG-I.Sec. (Hqrs.)/TP 2021-22/1047

Copy to:-

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. A.G./AMG-I

Date: 09.12.2021

Sr. Audit Officer/AMG-I (Hqr)