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Dedicated to Truth in Public
interest

No. AMG II/2nd QTP/2022-23/ TP No.-
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ohjpUn iVsy ekxZ] iVuk&800 001
Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 13.09.2022

**Tour programme for information collection and updation of Compliance Audit
Sector AMG II/Audit Party No.- 12**

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Rakesh Kumar No. II	Sr. AO	BHPTL 3340024
2	Niraj Kumar Singh	AAO	BHPTA 2231967
3	Samiul Haque	Asstt. Supv.	BHPTA 3031020
4	Ramsevak Paswan	Sr. Auditor	BHPTA 3031315

Supervising Officer: Shri Rakesh Kumar No. II, Sr. Audit Officer (BHPTL 3340024)

Period of Supervision: 14.09.2022 to 27.09.2022

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the audit entity	Type of Audit	Risk category (Low/ Medium/ High)	Audit of the entity due from the period	Audit to be conducted during the period with dates of transit		Audit Status (Audited/ Non-Audited)
					From	To	
1	2	3	4	5	6	7	8
1	Registrar, Maulana Mazharul Haque Arabic and Persian University, Patna	Compliance Audit	A	Since LA	14.09.2022	27.09.2022	10 working days (18/09, 25/09-Sunday) (17/09, 26/09-Holiday)

Note: - Field Party is directed to come to Headquarter on every weekend from place of auditee units at a distance of less than 150 km from headquarter. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest House, Inspection Bungalows, messes etc.) {Authority vide Hqrs. Letter no. 3368/BRS/2012 dated 27th June, 2012}. All the field officials have been directed to join the office on declared holiday in State Govt. on Suffix /prefix of weekend only.

2. The Party will perform their respective allotted works/theme work with compliance of instruction/guidelines/SoP issued by this office as well as Ministry of Home Affairs related to Covid-19.

3. In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.

Authority: AG (Audit) Bihar, Patna order dated 12.09.2022

Sd/-

Deputy Accountant General / AMG II

AMG-D (HQ)/2022-23/119-123
Copy forwarded to: -

13.09.22

- Secretary to the Accountant General (Audit) Bihar, Patna
- Sr. Audit Officer / Claim / AMS
- Person concerned
- Notice Board

Deema
13/9/22
Sr. Audit Officer/ AMG-II (Hqrs.)