



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 244-247

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द्र पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Date: 02.11.2022

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 28

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Satish Chandra Jha	Sr. AO	BHPTA3030577
2	Arvind Kumar Das	AAO	BHPTA3031365
3	Ajay Kumar Issar	AAO	BHPTA2030370
4	Chandan Kumar Jha	AAO(A)	BHPTA3031633
5	Anku Kumar	AAO (A)	BHPTA3031683

Supervising Officer: Shri Satish Chandra Jha , Sr. Audit Officer (BHPTA3030577)

Period of Supervision: 10.10.2022 to 17.12.2022

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	Superintendent, Nalanda Medical College Hospital, Patna	Compliance Audit	A	Feb 2017	10.10.2022	05.11.2022	21 working days (16/10, 23/10, 30/10 - Sunday) (24/10, 27/10, 31/10 - Holiday)
2	District Education Officer, Patna	Compliance Audit	A	Aug 2013	07.11.2022	19.11.2022	12 working days (13/11 - Sunday)
3	District Programme Office (Estd.), Patna	Compliance Audit	A	June 2013	21.11.2022	03.12.2022	12 working days (27/11 - Sunday)
Morning Transit from Patna to Jehanabad on 05.12.2022							

4	District Education Officer, Jehanabad	Compliance Audit	A	June 2013	05.12.2022	17.12.2022	12 working days (11/12-Sunday)
Evening transit from Jehanabad to Patna 17.12.2022							

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 02.11.2022

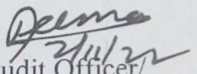
Sd/-
Deputy Accountant General / AMG II

Tr. No. -AMG-II (HQ)/ 3rd quarter Tour Prog. 2022-23/2022-23/

Date:

Copy forwarded to: -

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Claim / AMS
3. Party concerned
4. Notice Board


Sr. Audit Officer/
AMG-II (Hqrs.)