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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 Compliance Audit

Sector AMG II/Audit Party No.-16

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar No. 01	Sr. AO	BHPTA 3030558
2	Rakesh Kumar No. 05	AAO	BHPTA 3031375
3	Dhiraj Kumar No. 01	AAO	BHPTA 3031554
4	Om Prakash Verma	Sr. Ar.	BHPTA 3031121

Supervising Officer: Shri Manoj Kumar No. 1, Sr. Audit Officer (BHPTA 3030558)

Period of Supervision: 14.09.2022 to 23.11.2022

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, Patna University, Patna	Compliance Audit	A	Since LA	14.09.2022	23.11.2022	45 working days (18/09, 25/09, 02/10, 09/10, 16/10, 23/10, 30/10, 06/11, 13/11, 20/11 -Sunday) (17/09, 26/09, 03/10 to 06/10, 24/10 to 29/10, 31/10, 08/11- Holiday) (07/10 to 08/10- Attach to Hqr.)

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-II (HB) / 2022-23 / 109-113
Copy forwarded to: -

Dt. 13.09.22

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

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