



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 404-407.

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

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

Date: 01.01.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 03

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Anil Kumar Choudhary	Sr. AO	BHPTA 3031073
2	Anjani Kumar Singh	AAO	BHPTA 2111870
3	Amitabh Sinha	Sr.Ar.	BHPTA 3031228
4	Raghaw Jha	Sr.Ar.	BHPTA 3031652

Supervising Officer: Shri Anil Kumar Choudhary, Sr. Audit Officer (BHPTA 3031073)

Period of Supervision: 21.12.2022 to 07.01.2023

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
Morning transit from Patna to Begusarai on 21.12.2022							
1	District Programme Officer (SSA), Begusarai	Compliance Audit	A	Jul 2021	21.12.2022	27.12.2022	06 working days (25/12-Sunday)
Evening transit from Begusarai to Patna on 27.12.2022							
Attach to Headquarters from 28.12.2022 to 30.12.2022							
Morning transit from Patna to Begusarai on 31.12.2022							
2	District Programme Officer (SSA), Begusarai	Compliance Audit	A	Jul 2021	31.12.2022	31.12.2022	01 working day
Evening transit from Begusarai to Patna on 31.12.2022 and attach to Headquarter on 01.01.2023 (Sunday)							
Morning transit from Patna to Begusarai on 02.01.2023							
3	District Programme Officer (SSA), Begusarai	Compliance Audit	A	Jul 2021	02.01.2023	07.01.2023	06 working days
Evening transit from Begusarai to Patna on 07.01.2023							

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: DAG/AMG-II order dated 03.01.2023

Sd/-

Deputy Accountant General / AMG II

Date:

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

Copy forwarded to: -

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

Devin
/6/1/2023
Sr. Audit Officer/ AMG-II (Hqrs.)