



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3<sup>rd</sup> QTP/2022-23/ TP No.- 352-355.

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

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

Date: 2A.12.2022

Revised Tour programme for Compliance Audit  
Sector AMG II/Audit Party No.-19

Team Members

| Sl. No. | Name (Shri)         | Designation | ID Card No.   |
|---------|---------------------|-------------|---------------|
| 1       | Ram Sagar Das       | Sr. AO      | BHPTA 3030925 |
| 2       | Satish Kumar No. 3  | AAO         | BHPTA 3031390 |
| 3       | Abdul Rashid Ansari | AAO         | BHPTA3031000  |
| 4       | Dhiraj Kumar No. 2  | Auditor     | BHPTL 3340350 |

Supervising Officer: Shri Ram Sagar Das, Sr. Audit Officer (BHPTA 3030925)

Period of Supervision: 19.12.2022 to 03.01.2023

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  |
| 1       | Director, Integrated Child Development Scheme, Indira Bhawan, Patna | Compliance Audit | A                               | June 2021                               | 19.12.2022  | 03.01.2023 | 12 working days (24/12, 31/12 -Saturday 25/12, 01/01 - Sunday) |

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 20.12.2022

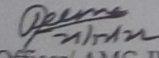
Sd/-

Deputy Accountant General / AMG-II

Date: .12.2022

Tr. No. - AMG-II (HQ)/ 3rd QTR Tour Programme/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

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