



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2021-22/ TP No.-220-223

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

Dated: 07.10.2021

Tour programme for Compliance Audit

Sector AMG II/Audit Party No.-03

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Anjani Kumar Singh	AAO	BHPTA2111870
2	Arun Kumar Jha	AAO	BHPTA3031467
3	Raghaw Jha	Sr.Ar.	BHPTA3031652

Supervising Officer: Shri Anil Kumar Choudhary, Sr. Audit Officer (BHPTA3031073)

Period of Supervision: 20.10.2021 to 14.12.2021

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	DPO, ICDS, Muzaffarpur and Selected sampled CDPO (Kudhani, Paro, Aurai, Kanti, Katra, Bandra)	CA	C	Jul-19	20.10.2021	05.11.2021	14, (11/10, 12/10, 13/10, 18/10, For desk review for auditee unit. Morning Transit to muzaffarpur on 20.10.2021 and Evening Transit to Patna on 05.11.2021 (24/10, 31/10-Sunday, 04/11 - Holiday))
2	DPO, ICDS, Madhubani and selected sampled CDPO (Benipatti, Pandaul, Jhanjharpur, Ladaniya, Madhvapur and Harlakhi)	CA	C	Jul-17	08.11.2021	26.11.2021	14, Transit to Madhubani on 07.11.2021 (14/11, 21/11-Sunday; 10/11, 11/11, 19/11-Holiday) Transit to Patna on 27.11.2021
3	DPO, ICDS, Aurangabad and selected sampled CDPO (Dev, Goh, Hasapura, Navinagar, Owara and Rafigunj)	CA	C	Jul-13	29.11.2021	14.12.2021	14, Morning transit to Aurangabad on 29.11.2021 and evening transit to Patna on 14.12.2021 (05/12, 12/12 -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.

4. Tour Programme is approved allotting a total of 14 working days for 08 working days for DPO and 01 Working days for each CDPOs.

Authority: AG (Audit) Bihar, Patna order dated 01.10.2021.

Sd./-
Deputy Accountant General / AMG II

Copy forwarded to: -

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

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