



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3<sup>rd</sup> QTP/2021-22/ TP No.-256-259

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: 07.10.2021

**Tour programme for Compliance Audit**

**Sector AMG II/Audit Party No.-16**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Rakesh Kumar No. 5	AAO	BHPTA3031375
2	Dhiraj Kumar No. 1	AAO	BHPTA3031554
3	Om Prakash Verma	Sr. Ar.	BHPTA3031121

**Supervising Officer: Manoj Kumar No. 1, Sr. Audit Officer (BHPTA3030558)**

**Period of Supervision: 20.10.2021 to 21.12.2021**

**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	District Programme Officer, Establishment, Near Circuit House, Lehriasarai, Darbhanga, Pin-846001	Compliance Audit	A	Apr-14	20.10.2021	02.11.2021	12, (11/10, 12/10, 13/10, 18/10, For desk review for 04 auditee unit. Morning Transit to Darbhanga on 20.10.2021 (24/10, 31/10-Sunday))
2	District Programme Officer, Sarva Shiksha Abhiyan, At-Dumra, Sitamarhi	Compliance Audit	A	Apr-17	03.11.2021	22.11.2021	12, Morning transit to Sitamarhi on 03.11.2021 (07/11, 14/11, 21/11-Sunday; 04/11, 06/11, 10/11, 11/11, 19/11-Holiday)
3	District Programme Officer, Sarva Shiksha Abhiyan, Near Hathi Chowk Chapman School, Muzaffarpur	Compliance Audit	A	Apr-17	23.11.2021	06.12.2021	12, Morning transit to Muzaffarpur on 23.11.2021 (28/11, 05/12-Sunday)

4	District Programme Officer, Sarva Shiksha Abhiyan, Buxar	Compliance Audit	A	Aug-18	08.12.2021	21.12.2021	12, Transit to Buxar on 07.12.2021 and Evening Transit to Patna on 21.12.2021. (12/12, 19/12-Sunday)
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*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 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)