



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2021-22/ TP No.-294-297

भारतीय लेखापरीक्षा तथा लेखा 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: 26.11.2021

Revised 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	Amitabh Sinha	Sr. Ar.	BHPTA3031228
4	Raghaw Jha	Sr.Ar.	BHPTA3031652

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

Period of Supervision: 20.10.2021 to 12.01.2021

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	08.11.2021	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 03.11.2021 for Discussion with DAG/AMG-II on 05.11.2021 and Morning transit to Muzaffarpur on 08.11.2021 (24/10, 31/10, 07/11 - Sunday, 04/11, 06/11 - Holiday))
2	DPO, ICDS, Madhubani and selected sampled CDPO (Benipatti, Pandaul, Jhanjharpur, Ladaniya, Madhvapur and Harlakhi)	CA	C	Jul-17	09.11.2021	10.12.2021	26, Morning Transit to Madhubani on 09.11.2021 (14/11, 21/11, 28/11, 5/12-Sunday; 10/11, 11/11 - Holiday) Transit to Patna on 11.12.2021.
3	DPO, ICDS, Aurangabad and selected sampled CDPO (Dev, Goh, Hasapura, Navinagar, Owara and Rafigunj)	CA	C	Jul-13	13.12.2021	12.01.2022	26, Morning Transit to Aurangabad on 13.12.2021 (19/12, 26/12, 02/01, 09/01 - Sunday; 25/12 - Holiday) Evening transit to Patna on 12.01.2022

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 Muzaffarpur and 01 Working days for each CDPOs which is mentioned in Row 01. Further, Tour Programme is approved allotting a total of 26 working days for 08 working days for DPO Madhubani and Aurangabad and 03 Working days for each CDPOs which is mentioned in Row 02 & 03.*

5. *Shri Anjani Kumar Singh, AAO took transit from Muzaffarpur to Khusrupoor (Patna) in the evening on 25-10-2021 to attend election duty of Panchayat Election 2021 on 26-10-2021 and took transit from Khusrupoor (Patna) to Muzaffarpur in the evening on 26-10-2021.*

Authority: AG (Audit) Bihar, Patna order dated 25.11.2021.

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)