



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

Date: 26.11.2021

Revised tour programme for Compliance Audit

Sector AMG II/Audit Party No.-14

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Shailesh Kumar	AAO	BHPTA2111964
2	Ashish Kumar Singh	AAO	BHPTA3031491
3	Sanjeev Shankar	Sr.Ar.	BHPTA3031135

Supervising Officer: Shri Sunil Shankar Choudhary, Sr. Audit Officer (BHPTA3030424)

Period of Supervision: 20.10.2021 to 27.12.2021

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, Mid Day Meal, Begusarai	Compliance Audit	A	Jan-17	20.10.2021	02.11.2021	12, (11/10, 12/10, 13/10, 18/10, For desk review for 02 auditee unit. Morning transit to Begusarai on 20.10.2021 (24/10, 31/10-Sunday)) Evening transit to Patna on 02.11.2021
2	District Programme Officer, Sarva Shiksha Abhiyan, Jagdevpath, Patna	Compliance Audit	A	Jan-17	03.11.2021	20.11.2021	12, (07/11, 14/11-Sunday; 04/11, 06/11, 10/11, 11/11-Holiday)
3	District Programme Officer, Sarva Shiksha Abhiyan, Jamui	Compliance Audit	A	Feb-17	29.11.2021	11.12.2021	12, Transit to Jamui on 28-11-2021, (5/12 – Sunday) Transit to Patna on 12.12.2021.

4	District Programme Officer, Sarva Shiksha Abhiyan, Biharsarif, Nalanda	Compliance Audit	A	Mar-17	13.12.2021	27.12.2021	12, Morning transit to Bihar Sharif on 13.12.2021 (19/12, 26/12 – Sunday; 25/12 - Holiday) Evening Transit to Patna on 27.12.2021)
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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 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)