



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 292-295

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

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

Date: 16.12.2022

Tour programme for Compliance Audit

Sector AMG II/Audit Party No.-16

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Ram Sagar Das	Sr. AO	BHPTA 3030925
2	Rajiv Ranjan Kumar	AAO	BHPTA 3031456
3	Satish Kumar No. 3	AAO	BHPTA 3031390
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 22.12.2022 and 28.12.2022 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.

4. Shri Ram Sagar Das will partially supervise Party No. 31 from 23.12.2022 to 27.12.2022.

Authority: AG (Audit) Bihar, Patna order dated 16.12.2022

Sd/-

Deputy Accountant General / AMG-II

Date: 16.12.2022

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/ 292-295

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.)