

**Office of the Accountant General (Audit) Bihar, Mahalekhakar Bhawan, R-Block,  
Beer Chand Patel Marg, Patna - 800 001**

No. AMG II/QTR P/FP-18/2021-22/ TP No.-

Dated: 09.07.2021

**Tour Programme for Compliance Audit**

**Sector AMG II/Audit Party No.-18**

**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:12.07.2021 to 20.09.2021**

**Note: Audit of the Entity taken from Last Audit**

SL N O.	Name of the audit entity	Type of Audit	Risk categor y (Low/ Mediu m/ High)	Audit of the entity due from the period	Audit to be conducted during the period with dates of transit		Number of working days
					From	To	
1	2	3	4	5	6	7	8
1	District Education Officer, Motihari, East Champaran	Complian ce Audit	A	April 2013	12.07.20 21	28.07.20 21	14 (18/07, 25/07, Sun; 21/07- holiday) Morning transit to Motihari on 12.07.2021 and Evening transit to Patna on 28.07.2021
2	District Education Officer, Patna	Complian ce Audit	A	Septemb er 2014	31.07.20 21	13.08.20 21	12 (01/08, 08/08, - Sun)
3	District Programme Officer, Sarva Siksha Abhiyan, Muzaffarpur	Complian ce Audit	A	April 2017	18.08.20 21	02.09.20 21	12 (22/08, 29/08- Sunday; 19/08, 30/08- holiday) Morning transit to Muzaffarpur on 18.08.2021 and evening transit to Patna on 02.09.2021
4	District Programme Officer, Mid Day Meal, Hajipur, Vaishali	Complian ce Audit	A	April 2018	07.09.20 21	20.09.20 21	12 (12/09, 19/09- Sun) Morning transit to Hajipur on 07.09.2021 and evening transit to Patna on 20.09.2021

*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. The Audit Parties are to return to headquarters after completion of Audit of each unit for two days for discussion and for desk review of the next unit.**

**Authority: AG (Audit) Bihar, Patna order dated 09.07.2021.**

Sd/-  
Deputy Accountant General / AMG II

Copy forwarded to:

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. PA to Deputy Accountant General (AMG II)
3. Sr. Audit Officer / Claim / AMS / AMG II Vetting I, AMG II Vetting II, AMG II Vetting III, AMG II Vetting IV, AMG II Audit Committee, AMG II DP Cell
4. Person concerned
5. Notice Board

AMG-II (Hqrs)

Sr. Audit Officer/