



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2021-22/ TP No.- 333

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: 14.12.2021

Revised tour programme for Compliance Audit

Sector AMG II/Audit Party No.-09

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Arnav Kumar	AAO	BHPTA3031740
2	Saurabh Kumar Jha	AAO	BHPTA3031556
3	Bhanu Prakash Trivedi	AAO (A)	BHPTA3031699
4	Ajeet Kumar Gupta	Sr.Ar.	BHPTA3031620

Supervising Officer: Shri Kamal Kishore, Sr. Audit Officer (BHPTL3340035)

Period of Supervision: 20.10.2021 to 18.02.2022

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 Education Officer, Gaya	Compliance Audit	A	Jul-13	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 Gaya on 20.10.2021 (24/10, 31/10-Sunday))
2	District Programme Officer, Sarva Shiksha Abhiyan, Fagalganj, Sasaram, Pin-821115	Compliance Audit	A	Feb-17	03.11.2021	20.11.2021	12 days, Morning transit to Sasaram on 03.11.2021 (07/11, 14/11 - Sunday; 04/11, 06/11, 10/11, 11/11-Holiday) Evening Transit to Patna on 20.11.2021.
Attached to headquarter from 21.11.2021 to 14.12.2021							
3	The Vice-Chancellor, Aryabhata Knowledge University, Patna	Compliance Audit with Complaint Audit	A	Jul-17	15.12.2021	18.02.2022	45 days, (19/12/21, 02/01/22, 09/01/22, 16/01/22, 23/01/22, 30/01/22, 06/02/22, 13/02/22 - Sunday; 24/12/21 to 31.12.2021, 01/01/22, 14/01/22, 26/01/22, 05/02/22, 16/02/22 - Holiday

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


Sr. Audit Officer/ AMG-II (Hqrs)