

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

No. AMG II/QTR P/FP-12/2021-22/ TP No.- 197

Dated: 10.09.2021

**Revised tour programme for Compliance Audit**

Sector AMG II/Audit Party No.-12

Team Members

| Sl. No. | Name (Shri)            | Designation | ID Card No.  |
|---------|------------------------|-------------|--------------|
| 1       | Niraj Kumar Singh      | AAO         | BHPTA2231967 |
| 2       | Shiv Kumar Singh No. 1 | AAO(A)      | BHPTA3031527 |
| 3       | Brijesh Pandey         | Sr.Ar.      | BHPTA3031340 |

Supervising Officer: Shri Shiv Mangal, Sr. Audit Officer (BHPTA2111930)

Period of Supervision: 14.07.2021 to 07.10.2021

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 |            | Number of working days   |
|---------|--|------------------|-----------------------------------|---|---|------------|--|
|         |  |                  |                                   |   | From  | To         |  |
| 1       | 2  | 3                | 4                                 | 5                                       | 6   | 7          | 8  |
| 1       | Project Director, Bihar Education Project Council, Patna                       | Compliance Audit | A                                 | Nov 2016                                | 14.07.2021  | 30.07.2021 | 12 (17/07, 18/07, 24/07, 25/07, - Sat & Sun: 21/07- holiday)   |
| 2       | District Programme Officer, Sarva Shiksha Abhiyan, Satyendra Nager, Aurangabad | Compliance Audit | A                                 | Jan 2017                                | 04.08.2021  | 17.08.2021 | 12 (08/08, 15/08 - Sun) Morning transit to Aurangabad on 04.08.2021 and Evening transit to Patna on 17.08.2021                 |
| 3       | District Programme Officer, Sarva Shiksha Abhiyan, Samastipur,                 | Compliance Audit | A                                 | April 2015                              | 21.08.2021  | 04.09.2021 | 12 (22/08, 29/08-Sun; 19/08, 30/08- GH) Morning transit to Samastipur on 21.08.2021 and Evening transit to Patna on 04.09.2021 |
| 4       | District Programme Officer, Establishment, Muzaffarpur.                        | Compliance Audit | A                                 | April 2014                              | 08.09.2021  | 21.09.2021 | 12 (12/09, 19/09- Sunday) Morning transit to Muzaffarpur on 08.09.2021 and Evening transit to Patna on 21.09.2021              |
| 5       | District Programme Officer, Establishment, Patna                               | Compliance Audit | A                                 | Nov 2013                                | 22.09.2021  | 07.10.2021 | 12 (26/09, 03/10- Sun: 28/09, 02/10- 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/20.2 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.

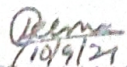
3. In case you are facing any issue in field visit please contact to Group Officer /Nodal office (OIOS) / Headquarters immediately.
4. The Audit Parties are to return to headquarters after completion of Audit of each unit for two days for discussion and for desk review of the next unit.

Authority: AG (Audit) Bihar, Patna order dated 10.09.2021.

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

  
10/9/21  
Sr. Audit Officer / AMG-II (Hqrs)