



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2021-22/ TP No.- 313

भारतीय लेखा तथा लेखापरीक्षा 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: 13.12.2021

Revised tour programme for Compliance Audit

Sector AMG II/Audit Party No.-06

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Ajay Kumar No. 3	AAO	BHPTA3031474
2	Ashish Kumar No. 04	AAO (A)	BHPTA3031763
3	Uma Shankar Tiwari	Asst. Sup.	BHPTA3031078

Supervising Officer: Shri Dilip Prasad, Sr. Audit Officer (BHPTA2081003)

Period of Supervision: 20.10.2021 to 22.11.2021 & 16.12.2021 to 07.01.2022.

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 Programme Officer, Sarva Shiksha Abhiyan, Shivnandan Prasad Intermediate School, Madhepura, Pin-852113	Compliance Audit	A	Sep-17	20.10.2021	02.11.2021	12, (11/10, 12/10, 13/10, 18/10, For desk review for 02 auditee unit. Transit to Madhepura on 19.10.2021 (24/10, 31/10-Sunday))
2	District Programme Officer, Sarva Shiksha Abhiyan, Saharsa	Compliance Audit	A	May-17	03.11.2021	20.11.2021	12, Morning transit to Saharsa on 03.11.2021 (07/11, 14/11, 21/11-Sunday; 04/11, 06/11, 10/11, 11/11 -Holiday)
3	Dev Nayrayan Yadav College, Madhubani	Compliance Audit	A	LA	22.11.2021	22.11.2021	01, Transit from Saharsa to Madhubani on 21.11.2021 and Transit to Patna on 23.11.2021.
					Attached to Headquarter from 24.11.2021 to 14.12.2021		
					16.12.2021	07.01.2022	12, Transit to Madhubani on 15.12.2021 and transit to Patna on 24.12.2021 (Attached to Headquarter from 25.12.2021 to 01.01.2022 due to holiday in auditee unit) Transit to Madhubani on 02.01.2022 and transit to Patna on 08.01.2022. (19/12/21 - 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 Dilip Prasad, SAO, took transit from Saharsa to Patna on 16-11-2021 to perform election duty of Bihar Panchayat Election 2021 on 18-11-2021. Further, he took transit to Saharsa from Patna on 18-11-2021
5. Principal, DNY College, Madhubani has been refused vide letter no. 133/2021.

Authority: AG (Audit) Bihar, Patna order dated 01.10.2021.

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


13/11/21
Sr. Audit Officer / AMG-II (Hqrs)