



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2021-22/ TP No.- 329

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: 13.12.2021

Revised tour programme for Compliance Audit

Sector AMG II/Audit Party No.-16

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	Dilip Kumar No. 02	Sr. Ar.	BHPTA3031488

Supervising Officer: Manoj Kumar No. 1, Sr. Audit Officer (BHPTA3030558)

Period of Supervision: 20.10.2021 to 21.12.2021

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		Audit Status (Audited/ Non-Audited)
					From	To	
1	2	3	4	5	6	7	8
1	District Programme Officer, Establishment, Near Circuit House, Lehriasarai, Darbhanga, Pin-846001	Compliance Audit	A	Apr-14	20.10.2021	02.11.2021	12, (11/10, 12/10, 13/10, 18/10, For desk review for 04 auditee unit. Morning Transit to Darbhanga on 20.10.2021 (24/10, 31/10-Sunday))
2	District Programme Officer, Sarva Shiksha Abhiyan, At-Dumra, Sitamarhi	Compliance Audit	A	Apr-17	03.11.2021	20.11.2021	12, Morning transit to Sitamarhi 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 on 21-11-2021.							
3	District Programme Officer, Sarva Shiksha Abhiyan, Near Hathi Chowk Chapman School, Muzaffarpur	Compliance Audit	A	Apr-17	22.11.2021	04.12.2021	12, Morning transit to Muzaffarpur on 22.11.2021 (28/11 -Sunday) Evening transit to Patna on 04-12-2021.

Attached to Headquarter on 05-12-2021.

4	District Programme Officer, Sarva Shiksha Abhiyan, Buxar	Compliance Audit	A	Aug-18	06.12.2021	18.12.2021	12, Morning transit to Buxar on 06.12.2021 and Evening Transit to Patna on 18.12.2021. (12/12 -Sunday)
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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 Rakesh Kumar No. 05, AAO, took transit from Sitamarhi to Patna in evening on 16-11-2021 to perform election duty of Bihar Panchayat Election 2021 on 17-11-2021. Further, he took transit to Sitamarhi from Patna in the morning on 18-11-2021.

5. Shri Manoj Kumar No. 01, SAO is attached to headquarter on 22.11.2021 for Closing Ceremony of Audit Awareness Week 2021 and he took transit from Patna to Muzaffarpur in morning on 23.11.2021.

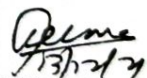
Authority: AG (Audit) Bihar, Patna order dated 01.10.2021.

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


Sr. Audit Officer/AMG-II (Hqrs)