



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/3rd QTP/2022-23/ TP No.- 208-211

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: 14.10.2022

**Revised Tour programme for Certification Audit of ISSNIP Credit No. 5150 IN and Compliance Audit
Sector AMG II/Audit Party No.- 03**

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Anil Kumar Choudhary	Sr. AO	BHPTA 3031073
2	Anjani Kumar Singh	AAO	BHPTA 2111870
3	Amitabh Sinha	Sr.Ar.	BHPTA 3031228
4	Raghav Jha	Sr.Ar.	BHPTA 3031652

Supervising Officer: Shri Anil Kumar Choudhary, Sr. Audit Officer (BHPTA 3031073)

Period of Supervision: 16.09.2022 to 26.12.2022

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	Director, Integrated Child Development Scheme, Indira Bhawan, Patna	Certification Audit	-	-	16.09.2022	01.11.2022	27 working days (17/09, 24/09, 01/10, 08/10, 15/10, 22/10, 29/10-Saturday); (18/09, 25/09, 02/10, 09/10, 16/10, 23/10, 30/10-Sunday); (03/10 to 05/10, 24/10, 27/10, 31/10-Holiday)
Attach to Headquarter for compilation of Certification Audit report from 02.11.2022 to 06.11.2022							
2	Director, Primary Education Directorate, Patna	Compliance Audit	A	Mar 21	07.11.2022	22.11.2022	12 working days (12/11, 19/11-Saturday); (13/11, 20/11-Sunday)
3	Secretary, Art, Culture And Youth Department, Vikash Bhawan, New Secretariate,	Compliance Audit	C	Jul 21	23.11.2022	08.12.2022	12 working days (26/11, 03/12-Saturday); (27/11, 04/12-Sunday)

	Patna, Pin- 800001						
4	Director, Directorate (Mid Day Meal), Patna	Compliance Audit	A	Jun 21	09.12.2022	26.12.2022	12 working days (10/12, 17/12, 24/12 - Saturday), (11/12, 18/12, 25/12 - Sunday)
Attached to Headquarter on 27.12.2022							

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 03.10.2022

Sd/-

Deputy Accountant General / AMG II

Tr. No. -AMG-II (HQ)/ 3rd quarter Tour Prog. 2022-23/2022-23/

Date:

Copy forwarded to: -

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Claim / AMS
3. Party concerned
4. Notice Board

Deena
16/10/22
Sr. Audit Officer
AMG-II (Hqrs.)