



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 220-223

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: 14.10.2022

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 24

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Dinesh Kumar	Sr. AO	BHPTA3031048
2	Sanjeev Kumar Singh	AAO	BHPTA3031372
3	Subhash Kumar	AAO	BHPTA2190676
4	Sachin Kumar	Auditor	BHPTA3031779

Supervising Officer: Shri Dinesh Kumar, Sr. Audit Officer (BHPTA3031048)

Period of Supervision: 10.10.2022 to 06.12.2022

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	Secretary, Social Welfare Department, Patna	Compliance Audit	B	July 21	10.10.2022	26.10.2022	12 working days (15/10, 22/10- Saturday ; 16/10, 23/10 - Sunday) (24/10, 27/10- Holiday)
2	Director, Social Welfare Directorate, Patna	Compliance Audit	A	Aug 21	28.10.2022	22.11.2022*	17 working days (29/10, 05/11, 12/11, 19/11- Saturday ; 30/10, 06/11, 13/11, 20/11 - Sunday ; 31/10- Holiday)

								*Five additional working days has been provided for preparation of feasibility report of PA on Shelter home
Morning Transit from Patna to Vaishali on 23.11.2022								
3	DIET, Vaishali	Dighi,	Compliance Audit	A	Since inception	23.11.2022	06.12.2022	12 working days (27/11, 04/12-Sunday)
Evening transit from Vaishali to Patna 06.12.2022								

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.

4. As per Branch Order No. 60 dated 12.10.2022, Shree Anil Kumar Chaudhary, Sr. AO to partially supervise the audit team from 12.10.2022 till Shree Dinesh Kumar, Sr. AO takes the charge of the team as Shree Dinesh Kumar was on leave from 10.10.2022 due to Dengue.

Authority: AG (Audit) Bihar, Patna order dated 03.10.2022

Sd/-

Deputy Accountant General / AMG II

Date:

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

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

Deema
14/10/22
Sr. Audit Officer/
AMG-II (Hqrs.)