



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/2nd QTP/2023-24/ TP No.- 905-908 .

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार
पीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 14.09.2023

2.

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 07

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar No. 03	Sr. AO	BHPTA 3031242
2	Amit Kumar No. 3	AAO	BHPTA2160156
3	Dhiraj Kumar No. 01	AAO	BHPTA 3031554
4	Manoj Kumar Ray	AAO (A)	BHPTA3031470
5	Upendra Kumar No. 3	Sr. Auditor	BHPTA3031189

Supervising Officer: Shri Manoj Kumar No. 03, Sr. Audit Officer (BHPTA3031242)

Period of Supervision: 07.08.23 to 12.10.23

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		Remarks
					From	To	
1	2	3	4	5	6	7	8
Transit from Patna to East Champaran on 06.08.2023							
1	District Programme Officer (ICDS), Motihari, East Champaran	Compliance	C	Apr 2014	07.08.23	11.08.23	05 working days
2	CDPO, Dhaka	Compliance	C	Since Inception	12.08.23	18.08.23	05 working days (13/08- Sunday; 15/08- Holiday)
3	CDPO, Chiraiya	Compliance	C	Since Inception	19.08.23	24.08.23	05 working days (20/08- Sunday)
4	CDPO, Kalyanpur	Compliance	C	Since Inception	25.08.23	30.08.23	05 working days (27/08- Sunday)
5	CDPO, Harsidhi including 01 selected AWC	Compliance	C	Feb 2009	31.08.23	09.09.23	07 (05-CDPO; 02-AWCs) working days (03/09- Sunday; 06/09, 07/09- Holiday)
6	CDPO, Motihari Gramin	Compliance	C	Since Inception	11.09.23	20.09.23	09 (05-CDPO; 02+02-AWCs) working days (10/09, 17/09- Sunday)
7	02 selected AWCs under CDPO, Dhaka	Compliance	C	-	21.09.23	25.09.23	04 working days (24/09- Sunday)

8	02 selected AWCs under CDPO, Chiraiya	Compliance	C	-	26.09.23	30.09.23	04 working days (28/09- Holiday)
9	02 selected AWCs under CDPO, Kalyanpur	Compliance	C	-	03.10.23	06.10.23	04 working days (01/10- Sunday; 02/10- Holiday)
10	01 selected AWC under CDPO, Harsidhi	Compliance	C	-	07.10.23	09.10.23	02 working days (08/10- Sunday)
11	District Programme Officer (ICDS), Motihari, East Champaran	Compliance	C	Apr 2014	10.10.23	12.10.23	03 working days
Transit from East Champaran to Patna on 13.10.2023							

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. *Audit Team have to conduct the Desk Study for 2 days for the Units assigned to them for audit. Time consumed for Desk Study will be adjusted from the total time given for the audit of the units and party will start audit in the unit after approval of Desk Study from Deputy Accountant General.*

5. *For Desk study, Voucher-wise VLC data is to be arranged in ascending/descending order in Excel Sheet and Risk Analysis is to be done on the basis of value of Vouchers item-wise.*

6. *The last audit of audit entities are to be matched with the data provided by the auditee unit. In case of discrepancies, the same may be intimated to Headquarters immediately.*

Authority: Dy. AG/AMG-II order dated 08.08.2023 & dated 14.09.2023.

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to :-

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

Opema
14/9/23
Sr. Audit Officer/ AMG-II (Hqrs.)