



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/2nd QTP/2023-24/ TP No.- १४-१

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

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

Date: 24.09.2023

Revised Tour programme for Compliance Audit
Sector AMG II/Audit Party No.- 08

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Md. Nayeem	Sr. AO	BHPTA 2080992
2	Muktanand	AAO	BHPTA 2121051
3	Amit Kumar No.8	AAO	BHPTA 3031639
4	Satyender Kumar	Sr.Ar.	BHPTA3031202
5	Amresh Kumar	Auditor	BHPTA 3340352

Supervising Officer: Md. Nayeem, Sr. Audit Officer (BHPTA 2080992)

Period of Supervision: 14.08.23 to 10.10.23

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
1	District Programme Officer (ICDS), Saharsa	Compliance Audit	C	Nov 2012	14.08.23	14.08.23	One working day (Attached to Headquarter for preparing Desk Review) (15/08-Holiday)
Transit from Patna to Saharsa on 16.08.2023							
2	District Programme Officer (ICDS), Saharsa	Compliance Audit	C	Nov 2012	17.08.23	19.08.23	03 working days
3	CDPO, Simri including 02 selected AWCs	Compliance	C	Since Inception	21.08.23	30.08.23	09 (05-CDPO; 02+02- AWCs) working days (27/08- Sunday)
4	CDPO, Mahishi including 02 selected AWCs	Compliance	C	Apr 2007	31.08.23	12.09.23	09 (05-CDPO; 02+02- AWCs) working days (03/09, 10/09- Sunday; 06/09, 07/09- Holiday)
5	CDPO, Saurbazar including 02 selected AWCs	Compliance	C	July 2008	13.09.23	22.09.23	09 (05-CDPO; 02+02- AWCs) working days (17/09- Sunday)

6	CDPO, Sonbarsa including 02 selected AWCs	Compliance	C	Jan 2009	23.09.23	05.10.23	09 (05-CDPO; 02+02- AWCs) working days (24/09, 01/10- Sunday; 28/09, 02/10- Holiday)
7	District Programme Officer (ICDS), Saharsa	Compliance Audit	C	Nov 2012	06.10.23	09.10.23	03 working days (08/10- Sunday)
Transit from Saharsa to Patna on 10.10.2023							

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. As per Dy. AG order dated 11.08.2023, the concerned party would prepare Desk Review on 14.08.2023.

7. 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.

8. Sri Satyendra Kumar, Sr. Auditor was attached with party till 26.08.2023. He availed transit from Saharsa to Patna on 27.08.2023 and was attached to Headquarter from 28.08.2023.

Authority: Dy. AG/AMG-II order dated 18.08.23, dated 14.09.2023 & dated 26.09.23.

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

Deema
24/9/23
Sr. Audit Officer/ AMG-II (Hqrs.)