



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/2nd QTP/2023-24/ TP No.- 921-924

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: 14.09.2023

Revised Tour programme for Compliance Audit
Sector AMG II/Audit Party No.-11

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sanjoy Kumar Srivastava	Sr. AO	BHPTA 3030420
2	Jitendra Kumar Thakur	AAO	BHPTA 2111859
3	Chandan Kumar Jha	AAO	BHPTA 3031633
4	Ashish Kumar Shrivastav	AAO (A)	BHPTL 3340364
5	Samiul Haque	Asst. Supervisor	BHPTA 3031020

Supervising Officer: Shri Sanjoy Kumar Srivastava, Sr. Audit Officer (BHPTA 3030420)

Period of Supervision: 31.08.2023 to 08.11.2023

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
Morning Transit from Patna to Muzaffarpur on 31.08.2023							
1	District Programme Officer (ICDS), Muzaffarpur	Compliance Audit	C	Aug 2021	31.08.23	05.09.23	05 working days (03/09-Sunday)
Evening transit from Muzaffarpur to Patna on 05.09.23							
Attached to Headquarter from 06.09.23 to 07.09.23							
Morning transit from Patna to Muzaffarpur on 08.09.23							
2	CDPO, Kurhani with two model AWCs (Baliya, S.T. Tola Barkurba)	Compliance Audit	C	Since inception	08.09.23	18.09.23	05 + 04 working days (10/09-Sunday, 06/09, 07/09 Holiday)
3	CDPO, Baruraj with two model AWCs (Chand Mali Tola, Manpura Ward No.-14)	Compliance Audit	C	Apr 2005	19.09.23	29.09.23	05 + 04 working days (24/09-Sunday, 28/09- Holiday)
4	CDPO, Paroo with two model AWCs (Batauliya Jafarpur, Rupnarayan Puranu Tola)	Compliance Audit	C	Dec 2010	30.09.23	11.10.23	05 + 04 working days (01/10, 08/10-Sunday, 02/10-Holiday)
5	CDPO, Minapur with two model AWCs (Alineura Dakshin Chamar Tola, Chegan Neora Chamar Tola)	Compliance Audit	C	Feb 2017	12.10.23	20.10.23	05 + 03 working days (08/10, 15/10-Sunday, 02/10-Holiday)
Evening transit from Muzaffarpur to Patna on 20.10.23							
Attached to Headquarter from 21.10.23 to 24.10.23							

Morning transit from Patna to Muzaffarpur on 25.10.23							
6	CDPO, Minapur with two model AWCs ((Almeura Dakshin Chamar Tola, Chegan Neora Chamar Tola)	Compliance Audit	C	Feb. 2017	25.10.23	25.10.23	01 working day
7	CDPO, Saraya with two model AWCs (Abhichhapra, Chakna)	Compliance Audit	C	Apr 2008	26.10.23	04.11.23	05 + 04 working days (29/10-Sunday.)
8	DPO, ICDS, Muzaffarpur	Compliance Audit	C	Aug 2021	06.11.23	08.11.23	03 working days (05/11-Sunday)
Evening transit from Muzaffarpur to Patna on 08.11.23							

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 28.08.2023 & 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

Prerna
7/4/23
Sr. Audit Officer/ AMG-II (Hqrs.)