



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/2nd QTP/2023-24/ TP No.- 925-928

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.-12

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Chandan Kumar Chandan	Sr. AO	BHPTA2111872
2	Diwakar Kumar	AAO	BHPTA2111920
3	Vijay Kumar No.3	AAO	BHPTA3031539
4	Binay Kumar	AAO (A)	BHPTL3340239
5	Dhiraj Kumar No.2	Sr. Ar	BHPTL 3340350

Supervising Officer: Shri Chandan Kumar Chandan, Sr. Audit Officer (BHPTA2111872)

Period of Supervision: 24.08.2023 to 01.11.2023

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 Gaya on 24.08.2023							
1	District Programme Officer (ICDS), Gaya	Compliance Audit	C	Sep 2017	24.08.23	29.08.23	05 working days (27/08- Sunday)
2	CDPO, Tekari including 02 selected AWCs	Compliance Audit	C	Since inception	30.08.23	05.09.23	06 working days (03/08- Sunday)
Evening transit from Gaya to Patna on 05.09.2023 and attached to Headquarter from 06.09.2023 to 07.09.2023.							
Morning transit from Patna to Gaya on 08.09.2023.							
3	CDPO, Tekari including 02 selected AWCs	Compliance Audit	C	Since inception	08.09.23	11.09.23	03 working days (10/09- Sunday)
4	CDPO, Wazirganj including 02 selected AWCs	Compliance Audit	C	Since inception	12.09.23	21.09.23	09 (05-CDPO; 02+02- AWCs) working days (17/09- Sunday)
5	CDPO Fatehpur including 02 selected AWCs	Compliance Audit	C	Since inception	22.09.23	04.10.23	09 (05-CDPO; 02+02- AWCs) working days (24/09, 01/10- Sunday; 28/09, 02/10- Holiday)

6	CDPO, Belaganj including 02 selected AWCs	Compliance Audit	C	Jan 2011	05.10.23	14.10.23	09 (05-CDPO; 02+02- AWCs) working days (08/10- Sunday)
7	CDPO, Gaya (BRGA 00006133) including 02 selected AWCs	Compliance Audit	C	Since last audits	16.10.23	28.10.23	09 (05-CDPO; 02+02- AWCs) working days (15/10, 22/10- Sunday; 21/10, 23/10, 24/10- Holiday)
8	District Programme Officer (ICDS), Gaya	Compliance Audit	C	Sep 2017	30.10.23	01.11.23	03 working days
Evening transit from Gaya to Patna on 01.11.2023							

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. *Shri Dhiraj Kumar No. 2, Sr. Ar. Was attached with team till 04.09.2023. He availed evening transit from Gaya to Patna on 04.09.2023.*
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.*

Authority: Dy. AG/AMG-II order 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

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