

**Office of the Accountant General (Audit), MahalekhakarBhawan, R-Block, Beerchand Patel Marg, Bihar,
Patna-800001**

Letter No-AMG-IV(HQ)/Tour Programme BADP /2022-23/

Date: 07/06/2022

Tour Programme for SSCA on "BADP" 2022-23

Party No – 01 of BADP (AMG-IV)

Name (Shri)	Designation
Pankaj Kumar	AAO
Ravi Prakash Ravi	AAO
Ashish Kumar no 03	AAO (A)
Anil Kumar Prasad	Sr. AO

Sl. No	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
01	District Planning Officer, East Champaran (Motihari)		11/2021	06/06/2022 (Transit to Motihari on 05/06/2022)	11/06/2022	06	Information collection
02	EE, Local Area Engineering Organisation, Division-II, Parkaridayal (East Champaran)		04/2019	13/06/2022	25/06/2022	08+03 (work related to SSCA including physical verification of schemes)	Sunday: 12/06/2022 & 19/06/2022 Holiday: 14/06/2022 (Compliance Audit including SSCA on BADP)
03	Engineering College, Motihari			27/06/2022	28/06/2022	02	Sunday: 26/06/2022 Information Collection
04	EE, Irrigation Division (Mechanical), Balmikinagar			29/06/2022 (transit to Balmikinagar on 29/06/2022 Morning)	30/06/2022	02	Information Collection
05	District Planning Officer, Bettiah, (West Champaran)		09/2021	01/07/2022 (Transit to Bettiah on 01/07/2022 (Morning)	07/07/2022	06	Sunday: 03/07/2022 (Information collection)
06	E.E., Local Area Engineering Organization, Works Division-I, Bettiah (West Champaran)		08/2019	08/07/2022	20/07/2022	08+03 (work related to SSCA including physical verification of schemes)	Sunday: 10/07/2022 & 17/07/2022 (Compliance Audit including SSCA on BADP)
07	E.E., Local Area Engineering Organization, Works Division-II, Bagha (West Champaran)		08/2019	21/07/2022 (Transit to Bagha on 21/07/2022 Morning)	02/08/2022	08+03 (work related to SSCA including physical verification of schemes)	Sunday: 24/07/2022 (Compliance Audit including SSCA on BADP)

08	Building Division, Bettiah			03/08/2022 (Transit to Bettiah 03/08/2022 Morning)	04/08/2022	02	(Information Collection)
09	Balmiki Tiger Reserve Division-I			05/08/2022	06/08/2022	02	Information Collection
10	Balmiki Tiger Reserve Division,-II			08/08/2022	10/08/2022	02	Sunday: 07/08/2022 Holiday: 09/08/2022 (Information Collection)
11	District Planning Office, Araria		10/2021	12/08/2022 (Transit to Araria on 11/08/2022)	20/08/2022	06	Sunday: 14/08/2022 Holiday: 15/08/2022 & 19/08/2022 Information Collection
12	E.E., Local Area Engineering Organization Work Division-I, Araria		08/2019	22/08/2022	02/09/2022	08+03 (work related to SSCA including physical verification of schemes)	Sunday: 21/08/2022 & 28/08/2022 (Compliance Audit including SSCA on BADP)
13	E.E., PHED, Araria/Forbesganj			03/09/2022 (Transit to Forbesganj 03/09/2022 Morning)	05/09/2022 (Transit to Araria on 05/09/2022 Evening)	02	Sunday: 04/09/2022 (Information collection)
14	C.S. Araria			06/09/2022	07/09/2022	02	Information Collection
15	District Planning Office, Madhubani		01/2022	09/09/2022 (Transit to Madhubani on 08/09/2022)	15/09/2022	06	Sunday: 11/09/2022 Information Collection
16	E.E., PHED, Madhubani			16/09/2022	19/09/2022 (Transit to Patna on 20/09/2022)	02	Holiday: 17/09/2022 Sunday: 18/09/2022 Information Collection
17	Planning and Development Department, Government of Bihar, Patna			21/09/2022	26/09/2022	04	Saturday: 24/09/2022 Sunday: 25/09/2022
18	BSDM (Bihar State Disaster Management), Patna			27/09/2022	28/09/2022	02	Information collection

Attached to headquarter-29/09/2022

Directions:-

- Teams to strictly follow the social distancing, guidelines issued by MHA, CAG office and this office and maintain personal hygiene.
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz issuance of memo and other related works etc. on **OIOS** platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/Das (like register of DAO objection book etc.)

- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- **Shri Ashish Kumar No 03, AAO (Adhoc) will join SSCA on BADP Team No.01 w.e.f 10.06.2022 (by availing of Transit from Khagaria to Motihari on 09.06.2022).**

Authority- :AG)Audit(, Bihar, order date 07/06/2022

**Sd/-
Dy. Accountant General (AMG-IV)**

Copy to:-

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Adm.) Sectt.
3. Dy. Accountant General (AMG-IV) Sectt.
4. Sr. Audit Officer, Claim II
5. Sr. A.O. AMS
6. Persons Concerned

Sr. Audit Officer/AMG-IV (Hqr)

**Office of the Accountant General (Audit), MahalekhakarBhawan, R-Block, Beerchand Patel Marg, Bihar,
Patna-800001**

Letter No-AMG-IV(HQ)/Tour Programme/2022-23/62/

Date: 07/06/2022

**Tour Programme for SSCA on "BADP" 2022-23
Party No – 02 of BADP (AMG-IV)**

Name (Shri)	Designation
Sanjay Kumar Sinha	AAO
Niraj Kumar No.04	AAO
Rajesh Kumar	AAO (A)
Dilip Kumar Arora	Sr. AO

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
01	Planning and Development Department, GOB, Patna		07/2021	06/06/2022	13/06/2022	06	Saturday: 11/06/2022 Sunday: 12/06/2022 Holiday: 14/06/2022 (work related to SSCA on BADP & information collection)
02	District Planning Office, Sitamarhi		02/2022	15/06/2022 (Transit to Sitamarhi on 15.06.2022 Morning)	21/06/2022	06	Sunday 19/06/2022 (Information Collection)
3	E.E., Local Area Engineering Office, Division-II, Pupri, Sitamarhi		07/2019	22/06/2022	04/07/2022	08 + 03 (work related to SSCA including physical verification of schemes) = 11	Sunday: 26/06/2022 & 03/07/2022 (Compliance Audit and work related to SSCA on BADP)
4	District Planning Office, Kishanganj		11/2021	06/07/2022 (Transit to Kishanganj on 05/07/2022)	12/07/2022	06	Sunday: 10/07/2022 (Information collection)
5	Local Area Engineering Office Division-I, Kisanganj		2014-15	13/07/2022	25/07/2022	08 + 03 (work related to SSCA including physical verification of schemes) = 11	Sunday: 17/07/2022 & 24/07/2022 (Compliance Audit and work related to SSCA on BADP)
6	EE, PHED, Kishanganj			26/07/2022	27/07/2022	02	(Information collection)
7	EE, Nagar Panchayat, Thakurganj, Kishanganj			28/07/2022 (Transit to Thakurganj on 28/07/2022 Morning)	29/07/2022	02	(Information collection)

8	District Planning Office, Supaul		12/2021	30/07/2022 (Morning Transit to) Supaul on 30/07/2022)	05/08/2022	06	Sunday: 31/07/2022 (Information collection)
9	Local Area Engineering Office, Division-I, Supaul		03/2016	06/08/2022	22/08/2022	08 + 03 (work related to SSCA including physical verification of schemes) = 11	Sunday: 07/08/2022, 14/08/2022 & 21/08/2022 Holiday: 15/08/2022 & 19/08/2022 (Compliance Audit and work related to SSCA on BADP)
10	EE, PHED, Supaul			23/08/2022	24/08/2022	02	(Information collection)
11	EE, Minor Irrigation, Supaul			25/08/2022	26/08/2022	02	(Information collection)
12	EE, Local Area Engineering Office Division-I Madhubani		07/2019	27/08/2022 (Transit to Madhubani on 27/08/2022 (Morning)	08/09/2022	08 + 03 (work related to SSCA including physical verification of schemes) = 11	Sunday: 28/08/2022 & 04/09/2022 (Compliance Audit and work related to SSCA on BADP)
13	EE, Minor Irrigation Division, Madhubani			09/09/2022	10/09/2022 (Transit to Patna on 11/09/2022	02	(Information collection)
14	Planning and Development Department, Government of Bihar, Patna		07/2021	12/09/2022	23/09/2022	10	Sunday: 11/08/2022 & 18/08/2022 Saturday: 17/09/2022 (Compliance Audit and work related to SSCA on BADP)

Attached to headquarter-20/09/2022

Directions:-

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- **Authority- :AG)Audit(, Bihar, order dated 07/06/2022**

**Sd/-
Dy. Accountant General (AMG-IV)**

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3. Dy. Accountant General (AMG-IV) Sectt.
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5. Sr. A.O. AMS
6. Persons Concerned

Sr. Audit Officer/AMG-IV (Hqr)