



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2021-22/ TP No.-228-231

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

Indian Audit & Accounts Department

Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Dated: 07.10.2021

Tour programme for Compliance Audit

Sector AMG II/Audit Party No.-05

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Shailesh Kumar	AAO(C)	BHPTA5012837
2	Arnav Kumar	AAO	BHPTA3031740
3	Samiul Haque	Asst. Sup.	BHPTA3031020

Supervising Officer: Md. Nayeem, Sr. Audit Officer (BHPTA2080992)

Period of Supervision: 01.11.2021 to 03.12.2021

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		Audit Status (Audited/ Non-Audited)
					From	To	
1	2	3	4	5	6	7	8
1	District Programme Officer, Sarva Shiksha Abhiyan, Jamui	Compliance Audit	A	Feb-17	01.11.2021	18.11.2021	12, (26/10, 27/10, 28/10, 29/10 for desk review for 02 auditee unit. Transit to Jamui on 31.10.2021 (07/11, 14/11-Sunday; 04/11, 06/11, 10/11, 11/11-Holiday) Transit to Patna on 19.11.2021.)
2	District Programme Officer, Sarva Shiksha Abhiyan, Biharsarif, Nalanda	Compliance Audit	A	Mar-17	20.11.2021	03.12.2021	12, Morning transit to Bihar Sharif on 20.11.2021 (21/11, 28/11-Sunday) Evening Transit to Patna on 03.12.2021.

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.

Authority: AG (Audit) Bihar, Patna order dated 01.10.2021.

Sd./-
Deputy Accountant General / AMG II

Copy forwarded to: -

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

Sd./-
Sr. Audit Officer/ AMG-II (Hqrs)