



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2021-22/ TP No.-244-247

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

Date: 07.10.2021

Tour programme for Compliance Audit

Sector AMG II/Audit Party No.-12

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Niraj Kumar Singh	AAO	BHPTA2231967
2	Shiv Kumar Singh No. 1	AAO	BHPTA3031527
3	Brijesh Pandey	Sr.Ar.	BHPTA3031340

Supervising Officer: Shri Shiv Mangal, Sr. Audit Officer (BHPTA2111930)

Period of Supervision: 20.10.2021 to 21.12.2021

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, Establishment, Chhapra, Saran	Compliance Audit	A	Apr-13	20.10.2021	02.11.2021	12, (11/10, 12/10, 13/10, 18/10, For desk review for 04 auditee unit. Morning Transit to Chhapra on 19.10.2021 (24/10, 31/10-Sunday))
2	District Programme Officer, Sarva Shiksha Abhiyan, Gopalganj	Compliance Audit	A	Jan-17	03.11.2021	22.11.2021	12, (Morning transit to Gopalganj on 03.11.2021 (07/11, 14/11, 21/11-Sunday; 04/11, 06/11, 10/11, 11/11, 19/11-Holiday))
3	District Programme Officer, Sarva Shiksha Abhiyan, Near O.P Thana, Siwan	Compliance Audit	A	Sep-17	23.11.2021	06.12.2021	12, Morning transit to Siwan on 23.11.2021 (28/11, 05/12-Sunday)

4	District Programme Officer, Sarva Shiksha Abhiyan, Bhabhua, Kaimur	Compliance Audit	A	Jan-17	08.12.2021	21.12.2021	12, Transit to Kaimur on 07.12.2021 and Transit to Patna on 22.12.2021. (12/12, 19/12-Sunday)
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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)