

Date: 28.01.2021

Letter No. AMG-II/FP/2020-21/ 294

Revised tour programme for Data/Information Collection for Functioning of Shelter Homes & Compliance Audit of selected units
(Individual/Team Wise)

Sector

:- AMG-II

Audit Party Number
Team Members

AMG II-03

:-

Name	Designation
1 Shri Upendra Kumar No. 2	AAO
2 Shri Randhir Kumar	AAO
3 Shri Satya Prakash	Sr. Ar.
Shri Sanjoy Kumar Shrivastava, Sr. AO	

Supervising Officer
Period of supervision

04.01.2021 to 27.03.2021

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		Number of working days
					From	To	
1	2	3	4	5	6	7	8
Morning Transit to Muzaffarpur on 04.01.2021							
1	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Muzaffarpur and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				04.01.2021	30.01.2021	22 (10/01, 17/01 & 24/01-Sunday, 20/01 & 26/01 Holiday)
Evening Transit to Patna on 30.01.2021							
Morning Transit to Vaishali on 01.02.2021							
2	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Vaishali and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				01.02.2021	12.02.2021	11 (07/02-Sunday)
Morning Transit to Gopalganj on 13.02.2021							
3	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Gopalganj and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				13.02.2021	26.02.2021	11 (16/02-Holiday & 21/02-Sunday, Evening transit to Patna on 26.02.2021)

Transit to Purnea on 28.02.2021

4	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Purnea and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				01.03.2021	27.03.2021	22 (07/03, 14/03 & 21/03-Sunday and 11/03 & 22/03-Holiday)
---	--	--	--	--	------------	------------	--

Transit to Patna on 28.03.2021

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 Hqr. 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.

Note: 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.

Shri Sanjoy Kumar Shrivastava, Sr. AO was attached with headquarter on 20.01.2021 for the work related to "PDP on Urea Subsidy" after availig evening transit to Patna on 19.01.2021 and morning transit to Muzaffarpur on 21.01.2021.

Authority :- PAG (Audit) Bihar, order dated 31.12.2020

Sd/-
Dy. Accountant General
AMG - II

- Copy forwarded to :
1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna.
 2. PA to the Dy. Accountant General /AMG-II.
 3. Sr. Audit Officer/Audit Officer - Claim, AMS.
 4. Person Concerned.
 5. Notice board.

Sanjay
28/1/21
Sr. Audit Officer
AMG - II (Hqr.)