



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/2nd QTP/2023-24/ TP No.- 1089-1092

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

Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001

Date: 12.12.2023

**Revised Tour programme for Compliance Audit**

**Sector AMG II/Audit Party No.-10**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Ram Sagar Das	Sr. AO	BHPTA 3030925
2	Satish Kumar No. 3	AAO	BHPTA 3031390
3	Prem Kumar	AAO	BHPTA 3031179
4	Shiv Nandan Kumar	AAO (A)	BHPTA 3031600

**Supervising Officer:** Shri Ram Sagar Das, Sr. Audit Officer (BHPTA 3030925)

**Period of Supervision:** 31.07.2023 to 27.10.2023

**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
1	Director, Integrated Child Development Scheme, Indira Bhawan, Patna	Compliance	A	Dec 2022	31.07.23	18.08.23	<b>14 working days</b> (05/08, 12/08, 19/08- Saturday; 06/08, 13/08, 20/08- Sunday; 15/08- Holiday)
<b>Morning transit from Patna to Aurangabad on 21.08.2023</b>							
2	District Programme Officer (ICDS), Aurangabad	Compliance	C	Dec 2021	21.08.23	25.08.23	<b>05 working days</b>
3	CDPO, Rafiganj including 02 selected AWCs	Compliance	C	July 2013	26.08.23	05.09.23	<b>09 (05-CDPO; 02+02- AWCs) working days</b> (27/08, 03/09- Sunday)
<b>Evening transit from Aurangabad to Patna on 05.09.23 and attached to Headquarters from 06.09.23 to 07.09.23. Morning transit from Patna to Aurangabad on 08.09.23.</b>							
4	CDPO, Aurangabad including 02 selected AWCs	Compliance	C	Since Inception	08.09.23	18.09.23	<b>09 (05-CDPO; 02+02- AWCs) working days</b> (10/09, 17/09- Sunday)

5	CDPO, Nabinagar including 02 selected AWCs	Compliance	C	Jan 2011	19.09.23	29.09.23	09 (05-CDPO; 02+02- AWCs) working days (24/09- Sunday; 28/09- Holiday)
6	CDPO, Kutumba including 02 selected AWCs	Compliance	C	Apr 2008	30.09.23	06.10.23	09 working days (01/10- Sunday; 02/10- Holiday)
7	District Programme Officer (ICDS), Aurangabad	Compliance	C	Dec 2021	07.10.23	10.10.23	03 working days (08/10- Sunday)
<b>Evening transit from Aurangabad to Patna on 10.10.23 and attached to Headquarter from 11.10.23 to 15.10.23.</b>							
8	Secretary, Social Welfare Department, Gandhi Maidan, Near SP Kothi, Patna	Compliance	C	Oct 2022	16.10.23	27.10.23	08 working days (21/10- Saturday; 22/10- Sunday; 23/10, 24/10- Holiday)

*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. *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 18.08.23, dated 14.09.2023 & dated 11.12.23**

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

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