



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 268-271

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: 11.11.2022

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 25

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	MD. Hussain Iman Ansari	Sr. AO	BHPTA2081009
2	Brajesh Kumar Rai	AAO	BHPTA3031405
3	Ajit Kumar No.02	AAO	BHPTA3031259
4	Raju Kumar No.02	Sr. Ar.	BHPTA3031513

Supervising Officer: MD. Hussain Iman Ansari, Sr. Audit Officer (BHPTA2081009)

Period of Supervision: 10.10.2022 to 22.12.2022

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	SOCIAL SECURITY DIRECTORATE	Compliance Audit	A	June 21	10.10.2022	04.11.2022	17 working days (15/10, 22/10, 29/10- Saturday; 16/10, 23/10, 30/10 - Sunday) (24/10, 27/10, 31/10- Holiday)
Morning transit from Patna to Vaishali on 05.11.2022							
2	District Education Officer, Vaishali	Compliance Audit	A	Jul 21	05.11.2022	24.11.2022	17 working days (06/11, 13/11, 20/11 - Sunday)
Morning transit from Vaishali to Biharsharif on 25.11.2022							

3	District Education Officer, Biharsarif, Nalanda	Compliance Audit	A	March 2013	25.11.2022	08.12.2022	12 working days (27/11, 04/12- Sunday)
4	District Programme Officer, Establishment, Biharsarif, Nalanda	Compliance Audit	A	March 2013	09.12.2022	22.12.2022	12 working days (11/12, 18/12- Sunday)
Evening transit from Biharsharif to Patna 22.12.2022							

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: DAG/AMG-II order dated 15.11.2022

Sd/-

Deputy Accountant General / AMG II

Tr. No. -AMG-II (HQ)/ 3rd quarter Tour Prog. 2022-23/2022-23/

Date:

Copy forwarded to: -

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

Deeme
7/11/22
Sr. Audit Officer/
AMG-II (Hqrs.)