

**Office of the Accountant General (Audit) Bihar, Mahalekhakar Bhawan, R-Block,  
Beer Chand Patel Marg, Patna - 800 001**

No. AMG II/QTR P/FP-05/2021-22/ TP No.-

Dated: 10.07.2021

**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: 14.07.2021 to 22.09.2021**

**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
1	Secretary, Sc & St Welfare Deptt., Patna	Compliance Audit	A	April 2019	14.07.2021	11.08.2021	20 (17/07, 18/07, 24/07, 25/07, 31/07, 01/08, 07/08, 08/08- Saturday & Sunday; 21/07- holiday)
2	Director, Sc & St Welfare Directorate, Patna	Compliance Audit	A	April 2019	16.08.2021	02.09.2021	12 (21/08, 22/08, 28/08, 29/08 – Saturday & Sunday; 19/08, 30/08- Holiday)
3	Officer In-charge, Bihar Mahadalit Development Mission, Patna	Compliance Audit	A	June 2019	07.09.2021	22.09.2021	12 ( 11/09, 12/09, 18/09, 19/09- Saturday & Sunday)

**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 09.07.2021.**

Copy forwarded to :

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. PA to Deputy Accountant General (AMG II)
3. Sr. Audit Officer / Claim / AMS / AMG II Vetting I, AMG II Vetting II, AMG II Vetting III, AMG II Vetting IV, AMG II Audit Committee, AMG II DP Cell
4. Person concerned
5. Notice Board

Sr. Audit Officer/ AMG-II (Hqrs)