

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

No. AMG II/QTR P/FP-13/2021-22/ TP No.-

Dated: 10.07.2021

Tour Programme for Compliance Audit

Sector AMG II/Audit Party No.-13

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sunil Kumar Singh	AAO (C)	MHMUC3300117
2	Mritunjay Kumar No. 3	AAO(A)	BHPTA3031553
3	Shorabh Kumar Sinha	Sr.Ar.	BHPTA3031461

Supervising Officer: Shri Anil Kumar Rajak, Sr. Audit Officer (BHPTA3031243)

Period of Supervision: 14.07.2021 to 21.09.2021

Note: Audit of the Entity taken from Last Audit

SL . N O.	Name of the audit entity	Type of Audit	Risk categ ory (Low / Medi um/ 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	Director, Primary Education Directorate, Patna	Compliance Audit	A	April 2016	14.07.2021	30.07.2021	12 (17/07, 18/07, 24/07, 25/07, - Sat & Sun; 21/07- holiday)
2	District Programme Officer, Accounts & Planning, Biharsarif, Nalanda	Compliance Audit	A	April 2017	04.08.2021	17.08.2021	12 (08/08, 15/08 - Sun) Morning transit to Biharsharif on 04.08.2021 and Evening transit to Patna on 17.08.2021
3	District Programme Officer, Sarva Shiksha Abhiyan, Nawadah	Compliance Audit	A	March 2017	21.08.2021	04.09.2021	12 (22/08, 29/08- Sun; 19/08, 30/08- holiday) Morning transit to Nawadah on 21.08.2021 and Evening transit to Patna on 04.09.2021
4	District Programme Officer, Sarva Shiksha Abhiyan, Gaya	Compliance Audit	A	January 2018	08.09.2021	21.09.2021	12 (12/09, 19/09- Sunday) Morning transit to Gaya on 08.09.2021 and Evening transit to Patna on 21.09.2021

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 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. The Audit Parties are to return to headquarters after completion of Audit of each unit for two days for discussion and for desk review of the next unit.

Authority: AG (Audit) Bihar, Patna order dated 09.07.2021.

Sd/-
Deputy Accountant General / AMG II

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)