



लोक हितार्थं सत्यं निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/FSH/2021-22/ TP No.- 366

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

Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 18.02.2022

Tour programme for Compliance Audit for District Child Protection Unit, Saran, Chapra

Sector AMG II/Audit Party No.-03

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Anjani Kumar Singh	AAO	BHPTA2111870
2	Amitabh Sinha	Sr.Ar.	BHPTA3031228
3	Raghaw Jha	Sr.Ar.	BHPTA3031652

Supervising Officer: Shri Anil Kumar Choudhary, Sr. Audit Officer (BHPTA3031073)

Period of Supervision: 21.02.2022 to 02.03.2022

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	Assistant Director, District Child Protection Unit, Saran, Chapra	Compliance Audit	C	Since LA	21.02.2022	02.03.2022	21.02.22- Morning transit to Chapra Sunday- 27.02.22 Holiday- 01.03.22 02.03.22- Evening transit to Patna and attach to Headquarters

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 party will work / collect all the information in respect of work related to TBA on " Implementation of Railway Policy on Care and Protection of Children in contact with Railways" which is being carried out by office of the PD, NER, Gorakhpur.

Authority: AG (Audit) Bihar, Patna order dated 18.02.2022

Sd/-

Deputy Accountant General / AMG II