

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

Letter No. AMG-II/FP/2020-21/ 230

Date:01.01.2021

**Tour programme for Data/Information Colletcion for Functioning of Shelter Homes & Compliance Audit of selected units**  
(Individual/Team Wise)

Sector

:- AMG-II

Audit Party Number

AMG II-03

Team Members

:- 

Name	Designation
1 Shri Upendra Kumar No. 2	AAO
2 Shri Randhir Kumar	AAO
3 Shri Satya Prakash	Sr. Ar.

Supervising Officer

Shri Sanjoy Kumar Shrivastava, Sr. AO

Period of supervision

04.01.2021 to 27.03.2021

**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
<b>Morning Transit to Muzaffarpur on 04.01.2021</b>							
1	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Muzaffarpur and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				04.01.2021	30.01.2021	22 (10/01, 17/01 & 24/01-Sunday, 20/01 & 26/01 Holiday)
<b>Evening Transit to Patna on 30.01.2021</b>							
<b>Morning Transit to Vaishali on 01.02.2021</b>							
2	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Vaishali and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				01.02.2021	12.02.2021	11 (07/02-Sunday)
<b>Morning Transit to Gopalganj on 13.02.2021</b>							
3	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Gopalganj and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				13.02.2021	26.02.2021	11 ( 16/02-Holiday & 21/02-Sunday, Evening transit to Patna on 26.02.2021)



**Transit to Purnea on 28.02.2021**

4	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Purnea and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection					01.03.2021	27.03.2021	22 (07/03, 14/03 & 21/03-Sunday and 11/03 & 22/03-Holiday)
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**Transit to Patna on 28.03.2021**

*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 Hqr. 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.*

*Note: 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.*

**Authority :- PAG (Audit) Bihar, order dated 31.12.2020**

Sd/-

Dy. Accountant General  
AMG - II

Copy forwarded to :

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna.
2. PA to the Dy. Accountant General /AMG-II.
3. Sr. Audit Officer/Audit Officer - Claim, AMS.
4. Person Concerned.
5. Notice board.

*Sunita*  
*01/01/2021*

Sr. Audit Officer  
AMG - II (Hqr.)