

Letter No. AMG-II/FP/2020-21/ 235

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-04

Team Members

	Name	Designation
1	Shri Jitendra Narayan Choudhary	AAO
2	Shri Sanjeev Nayan	AAO
3	Shri Akhilesh Prasad	AAO (A)

Supervising Officer

Shri Binod Kumar 03, 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
1	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Patna and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				04.01.2021	04.02.2021	26 (10/01, 17/01, 24/01 & 31/01- Sunday, 20/01 & 26/01 Holiday)
Transit to Motihari on 05.02.2021							
2	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of East Champaran and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				06.02.2021	18.02.2021	10 (07/02 & 14/02-Sunday and 16/02-Holiday)
Transit to Madhepura on 19.02.2021							
3	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Madhepura and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				20.02.2021	05.03.2021	11 (21/02 & 28/02-Sunday and 27/02-Holiday)

Transit to Patna on 06.03.2021

4	Concerned District officers (DM, Asstt. Dir (SS), AD (Child Protection), DPM & District Programme Officer (ICDS) of Gaya and 25% selected Shelter Homes/Institutions will be Audited on approved in Sample Selection				08.03.2021	01.04.2021	18 (Morning transit to Gaya on 08.03.2021. 14/03, 21/03 & 28/03-Sunday and 11/03, 22/03, 29/03 & 30/03 -Holiday)
Evening Transit to Patna on 01.04.2021							

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.)