



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/2nd QTP/2023-24/ TP No.- 913-916

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

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

Date: 14.09.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 09

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kamal Kishore	Sr. AO	BHPTL 3340035
2	Arnav Kumar	AAO	BHPTA 3031740
3	Saurabh Kumar Jha	AAO	BHPTA 3031556
4	Sarfaraj Azam	AAO (A)	BHPTA 3031392
5	Sanjay Kumar No. 7	Sr. Ar.	BHPTA3031621

Supervising Officer: Shri Kamal Kishore, Sr. Audit Officer (BHPTL 3340035)

Period of Supervision: 14.08.23 19.10.23

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		Remarks
					From	To	
1	2	3	4	5	6	7	8
1	District Programme Officer (ICDS), Siwan	Compliance Audit	C	Apr 2016	14.08.23	14.08.23	One working day (Attached to Headquarter for preparing Desk Review) (15/08- Holiday)
Morning Transit from Patna to Siwan on 16.08.2023							
2	District Programme Officer (ICDS), Siwan	Compliance Audit	C	Apr 2016	16.08.23	19.08.23	04 working days
3	CDPO, Barharia including 02 selected AWCs	Compliance	C	Since inception	21.08.23	30.08.23	09 (05-CDPO; 02+02- AWCs) working days (27/08- Sunday)
4	CDPO, Goriakothi including 02 selected AWCs	Compliance	C	Since inception	31.08.23	12.09.23	09 (05-CDPO; 02+02- AWCs) working days (03/09, 10/09- Sunday; 06/09, 07/09- Holiday)
5	CDPO, Siwan including 02 selected AWCs	Compliance	C	Since inception	13.09.23	22.09.23	09 (05-CDPO; 02+02- AWCs) working days (17/09- Sunday)

6	CDPO, Pachrukhi including 02 selected AWCs	Compliance	C	Since inception	23.09.23	05.10.23	09 (05-CDPO; 02+02- AWCs) working days (24/09, 01/10- Sunday; 28/09, 02/10- Holiday)
7	CDPO, Bhagwanpur including 02 selected AWCs	Compliance	C	Since inception	06.10.23	16.10.23	09 (05-CDPO; 02+02- AWCs) working days (08/10, 15/10- Sunday)
8	District Programme Officer (ICDS), Siwan	Compliance Audit	C	Apr 2016	17.10.23	19.10.23	03 working days
Evening Transit from Siwan to Patna on 19.10.23							

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. Audit Team have to conduct the Desk Study for 2 days for the Units assigned to them for audit. Time consumed for Desk Study will be adjusted from the total time given for the audit of the units and party will start audit in the unit after approval of Desk Study from Deputy Accountant General.

5. For Desk study, Voucher-wise VLC data is to be arranged in ascending/descending order in Excel Sheet and Risk Analysis is to be done on the basis of value of Vouchers item-wise.

6. The last audit of audit entities are to be matched with the data provided by the auditee unit. In case of discrepancies, the same may be intimated to Headquarters immediately.

7. As per Dy. AG order dated 11.08.2023, the concerned party would prepare Desk Review on 14.08.2023.

8. Sri Sarfaraj Azam, AAO (A) was attached with team till 31.08.2023. He availed morning transit from Siwan to Patna on 01.09.2023.

Authority: Dy. AG/AMG-II order dated 18.08.23 & dated 14.09.2023

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer /AMS/ Claim
3. Party concerned
4. Notice Board

Deem
21/10/23
Sr. Audit Officer/AMG-II (Hqrs.)