



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/1st QTP/2025-26/ TP No.- 09-12

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

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

Date: 13.05.2025

Tour programme for Compliance Audit for 1st QTP 2025-26

Sector AMG II/Audit Party No.- 26

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sushil Kumar Sinha	Sr.AO (C)	BHPTA 5011935
2	Randhir Kumar	AAO (C)	BHPTA 5012674
3	Chandan Kumar	AAO (C)	BHPTA 5013667
4	Ajay Kumar No.7	Sr. Ar	BHPTA3031611

Supervising Officer: Shri Sushil Kumar Sinha, Sr. Audit Officer (BHPTA 5011935)

Period of Supervision: 14.05.2025 to 24.07.2025

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 last audited till	Audit to be conducted during the period with dates of transit		Remarks
					From	To	
1	2	3	4	5	6	7	8
1	Bihar State Commission for Protection of Child Rights(March 2012 to March 2023)	Financial Audit	-	-	14.05.2025	24.07.2025	51 working days Allocated time for each year-2012-10 days, 2013-05 days and 04 days for each of the remaining years.

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. In case of two or more consecutive holidays (including Sundays), the field party, withing 150 km from Headquarter, shall take evening transit on the day preceding the holiday to report to Headquarter and shall further, avail morning transit on the day succeeding the holiday to join the respective auditee units.

3. 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.

4. In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.

Authority: Sr. Dy. AG/AMG-II dated 09.05.2025

Sd/-

Sr. Deputy Accountant General / AMG II

Copy forwarded to: -

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


12/5/25
Sr. Audit Officer/ AMG-II (Hqrs.)

