



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3<sup>rd</sup> QTP/2022-23/ TP No.-420 -423

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

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

Date: 01.01.2023

Revised Tour programme for information collection and updation of Compliance Audit

Sector AMG II/ Audit Party No.- 01

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sanjoy Kumar Srivastava	Sr. AO	BHPTA 3030420
2	Rakesh Kumar No. 01	AAO	BHPTA 3031125
3	Pradeep Kumar No. 03*	AAO (A)	BHPTA 3031675
4	Rakesh Kumar No.-02	Asstt. Supv.	BHPTA 3031056
5	Amresh Kumar**	Auditor	BHPTA 3340352

Supervising Officer: Shri Sanjoy Kumar Srivastava, Sr. Audit Officer (BHPTA 3030420)

Period of Supervision: 15.09.2022 to 26.11.2022

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
<b>Transit to Madhepura from Patna on 14.09.2022</b>							
1	Registrar, Bhupendra Narayan Mandal University, Madhepura	Compliance Audit	A	Since LA	15.09.2022	27.09.2022	09 working days (18/09, 25/09-Sunday) (17/09, 26/09-Holiday)
2	Madhepura College, Madhepura (01)	Joint Physical Verification	-	-	28.09.2022	28.09.2022	01 working day
<b>Morning Transit from Madhepura to Supaul on 29.09.2022</b>							
3	Degree College, Supaul (02)	Joint Physical Verification	-	-	29.09.2022	29.09.2022	01 working day
<b>Evening transit from Supaul to Madhepura on 29.09.2022</b>							
<b>Morning transit from Madhepura to Triveniganj on 30.09.2022</b>							
4	Anup Lal Yadav College, Triveniganj (03)	Joint Physical Verification	-	-	30.09.2022	30.09.2022	01 working day
<b>Evening transit from Triveniganj to Madhepura on 30.09.2022</b>							
<b>Morning transit from Madhepura to Karama on 01.10.2022</b>							
5	U.V.K. College, Karama, Madhepura (04)	Joint Physical Verification	-	-	01.10.2022	01.10.2022	01 working day
<b>Evening transit from Karama to Madhepura on 01.10.2022</b>							
<b>Transit from Madhepura to Patna on 02.10.2022</b>							
<b>Attach to headquarter from 03.10.2022 to 08.10.2022</b>							
<b>Transit from Patna to Madhepura on 09.10.2022</b>							
6	M.P.College of Education, Chandani Chowk, Madhepura (05)	Joint Physical Verification	-	-	10.10.2022	10.10.2022	01 working day

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
7	Registrar, Bhupendra Narayan Mandal University, Madhepura	-	-	-	11.10.2022	11.10.2022	01 working day
<b>Transit to Chhapra from Madhepura on 12.10.2022</b>							
8	Registrar, Jai Prakash University, Chhapra	Compliance Audit	A	Since LA	13.10.2022	18.10.2022	05 working days (16/10-Sunday)
<b>Morning transit from Chhapra to Thepaha, Siwan on 19.10.2022</b>							
9	PRATIK COLLEGE OF EDUCATION (B.Ed). THEPAHA, SIWAN (01)	Joint physical verification	-	-	19.10.2022	19.10.2022	01 working day
<b>Evening transit from Thepaha, Siwan to Chhapra on 19.10.2022</b>							
<b>Morning transit from Chhapra to Netua Jalalpur, Gopalganj on 20.10.2022</b>							
10	S.M.D. College, Netua Jalalpur, Gopalganj (02)	Joint physical verification	-	-	20.10.2022	20.10.2022	01 working day
<b>Evening transit from Netua Jalalpur, Gopalganj to Chhapra on 20.10.2022</b>							
11	Dr. P. N. Singh Degree College, Chapra, Saran (03)	Joint physical verification	-	-	21.10.2022	21.10.2022	01 working day
12	Registrar, Jai Prakash University, Chhapra	Compliance Audit	A	Since LA	22.10.2022	22.10.2022	01 working day
<b>Evening Transit from Chhapra to Patna on 22.10.2022</b>							
<i>Attach to headquarter from 23.10.2022 to 01.11.2022</i>							
<b>Morning Transit from Patna to Chhapra on 02.11.2022</b>							
13	Registrar, Jai Prakash University, Chhapra	Compliance Audit	A	Since LA	02.11.2022	02.11.2022	01 working day
<b>Morning transit from Chhapra to Siwan on 03.11.2022</b>							
14	Z.A Islamia College, Siwan (04)	Joint physical verification	-	-	03.11.2022	03.11.2022	01 working day
<b>Evening transit from Siwan to Chhapra on 03.11.2022</b>							
<b>Morning transit from Chhapra to Baniapur on 04.11.2022</b>							
15	Lok Maha Vidyalaya Hafizpur, Baniapur, Saran (05)	Joint physical verification	-	-	04.11.2022	04.11.2022	01 working day
<b>Evening transit from Baniapur to Chhapra on 04.11.2022</b>							
16	Registrar, Jai Prakash University, Chhapra	Compliance Audit	A	Since LA	05.11.2022	09.11.2022	04 working days (06/11-Sunday)
<b>Morning Transit to Muzaffarpur from Chhapra on 10.11.2022</b>							
17	Registrar, Babasaheb Bhimrao Ambedkar Bihar University, Muzaffarpur	Compliance Audit	A	Since LA	10.11.2022	15.11.2022	05 working days (13/11-Sunday)
<b>Morning transit from Muzaffarpur to Pokhraira on 16.11.2022</b>							
18	National College of Education, Pokhraira, Muzaffarpur (01)	Joint Physical verification	-	-	16.11.2022	16.11.2022	01 working day
<b>Evening transit to Muzaffarpur from Pokhraira on 16.11.2022</b>							
<b>Transit from Muzaffarpur to Bagha on 17.11.2022</b>							

SL. NO. Name



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					From	To	
1	2	3	4	5	6	7	8
19	Baba Bhootnath Mahavidyalaya, Bagaha (02)	Joint Physical verification	-	-	18.11.2022	18.11.2022	01 working day
<b>Evening transit to Muzaffarpur from Bagha on 18.11.2022</b>							
<b>Morning transit from Muzaffarpur to Hajipur on 19.11.2022</b>							
20	SNS College, Hajipur (03)	Joint Physical verification	-	-	19.11.2022	19.11.2022	01 working day
<b>Evening transit to Muzaffarpur from Hajipur on 19.11.2022</b>							
21	Jagannath Mishra College, Muzaffarpur (04)	Joint physical verification	-	-	21.11.2022	21.11.2022	01 working day
<b>Morning transit from Muzaffarpur to Motihari on 22.11.2022</b>							
22	Pandit Ugam Pandey College, Motihari. (05)	Joint physical verification	-	-	22.11.2022	22.11.2022	01 working day
<b>Evening transit to Muzaffarpur from Motihari on 22.11.2022</b>							
23	Registrar, Babasaheb Bhimrao Ambedkar Bihar University, Muzaffarpur	Compliance Audit	A	Since LA	23.11.2022	26.11.2022	03 working days (24/11 holiday at BRABU)
<b>Transit from Muzaffarpur to Patna on 26.11.2022 (Evening)</b>							

*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 facing any issue in field visit please contact to Group Officer/ Nodal office (OIOS)/ Headquarters immediately.*

4. *Shri Sanjoy Kumar Srivastava remained attached to Headquarter for imparting training to AAOs empanelled for promotion to Sr. A.O. on 20.09.2022 and 21.09.2022. He availed transit from Madhepura to Patna on 19.09.2022 and from Patna to Madhepura on 22.09.2022. (Training and Exam's office order no. 206 dt. 29.08.2022).*

5. *Pradeep Kumar No. 03 was not with party at JPU, Chhapra and BRABU, Muzaffarpur.*

6. *\*Shri Amresh Kumar was attached with the party from 13.10.2022.*

**Authority: AG (Audit) Bihar, Patna order dated 04.01.2023**

Sd/-

Deputy Accountant General / AMG II

Tr. No.- AMG-II (HQ)/ 3<sup>rd</sup> QTR Tour Programme 2022-23/2022-23/  
Copy forwarded to: -

Date: -

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

*Deeme*  
4/11/23  
Sr. Audit Officer/  
AMG-II (Hqrs.)