



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/4th QTP/2022-23/ TP No.- 729-732.
भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द्र पटेल मार्ग, पटना-800 001
Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 27.04.2023

Revised Tour programme for 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	Jitendra Kumar Thakur	AAO	BHPTA 2111859
4	Rakesh Kumar No.-02	Asstt. Supv.	BHPTA 3031056
5	Samiul Haque	Asstt. Supv.	BHPTA 3031020

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

Period of Supervision: 13.02.2023 to 11.05.2023

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
Transit to Bodhgaya from Patna on 13.02.2023 (Morning)							
1	Registrar, Magadh University, Bodhgaya	Compliance Audit	A	Since LA	13.02.2023	04.03.2023	17 working days (19/02, 26/02-Sunday) (18/02- Holiday)
Transit from Bodhgaya to Patna on 04.03.2023 (Evening)							
Attach to headquarter from 06.03.2023 to 12.03.2023							
Transit from Patna to Bodhgaya on 13.03.2023 (Morning)							
2	Registrar, Magadh University, Bodhgaya	Compliance Audit	A	Since LA	13.03.2023	25.03.2023	11 working days (19/03 Sunday; 22/03- Holiday)
Transit from Bodhgaya to Patna on 25.03.2023 (Evening)							
Attach to headquarter from 27.03.2023 to 02.04.2023							
Transit from Patna to Bodhgaya on 03.04.2023 (Morning)							
3	Registrar, Magadh University, Bodhgaya	Compliance Audit	A	Since LA	03.04.2023	20.04.2023	13 working days (09/04, 16/04-Sunday) (04/04, 07/04, 14/04- Holiday)
Transit from Bodh Gaya to Patna on 20.05.2023 (Evening)							
Attach to headquarter from 21.04.2023 to 23.04.2023							
Transit from Patna to Bodhgaya on 24.04.2023 (Morning)							
4	Registrar, Magadh University, Bodhgaya	Compliance Audit	A	Since LA	24.04.2023	11.05.2023	13 working days (30/04, 07/05-Sunday) (29/04, 01/05, 05/05- Holiday)
Transit from Bodh Gaya to Patna on 11.05.2023 (Evening)							

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 ~~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. 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 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 audit team have to submit separate inspection reports for all units.
7. During audit of DPO (Estd) units, parties have to sample 10 schools and send DAG/AMG II for approval.
8. Shri Sanjoy Kumar Srivastava remained attached to Headquarter for hyperlinking KDs of SSCA from 23.02.2023 to 26.02.2023. He availed transit from Bodhgaya to Patna on 22.02.2023 (Evening) and from Patna to Bodhgaya on 27.02.2023 (Morning).

Authority: AG (Audit) Bihar, Patna order dated 08.02.2023 and DAG/AMG-II order dated 18.04.2023

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

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

31/02/23
27/4/23
Sr. Audit Officer/ AMG-II (Hqrs.)