

Interest

No. AMG 11/3rd QTP/2022-23/TP No.- 424- 429 .

भारतीय लेखा तथा लेखापशैक्षा निभाग कार्यालय, महालेखाकार (लेखापशैक्षा), बिहार गीरमञ्च पटेल आर्थ, पटना-1800 001

Indian Audit & Accounts Department

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

Date: QM.01.2023

Revised Tour programme

Sector AMG II/Audit Party No.- 07

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Randhir Kumar No. 1	Sr. AO	BHPTA 3031240
2	Ratnesh Kumar Jha	AAO	BHPTA 3031516
3	Vikas Sharma	AAO	BHPTA 213320059525
4	Shiv Nandan Kumar	$\Lambda\Lambda O(\Lambda)$	BHPTA 3031600
5	Pravin Kumar No. 5	Sr.Ar.	BHPTA 3031836

Supervising Officer: Shri Randhir Kumar No., Sr. Audit Officer (BHPTA 3031240)

Period of Supervision: 22.08.2022 to 19.11.2022

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 From To		Audit Status (Audited/ Non- Audited)		
•	-				nga on 21.08.20		0		
1	Lalit Narayan Mithila University, Darbhanga	Compliance Audit	A	Since LA	22.08.2022	24.09.2022	28 working days (04/09, 09/09, 11/09, 17/09, 18/09,- Sunday and Holiday)		
		Evening Trans		anga to Pat		22			
2	/	Attach to Headq			26.09.2022	26.09,2022	-		
		Morning trans							
3	Lalit Narayan Mithila University, Darbhanga	Compliance Audit	A	Since LA	27.09.2022	01.10.2022	05 working days		
L	Evening Transit from Darbhanga to Patna on 01.10.2022								
4	A	02.10.2022	09.10.2022						
	Morning transit from Patna to Darbhanga on 10.10.2022								
5	Lalit Narayan Mithila	Compliance Audit	A	Since LA	10.10.2022	10.10.2022	01 working day		

	University,	,				10.2022	01 working
	Darbhanga				11.10.2022	11.10.2022	day
		Joint	-	-	11		day
6	MG College,	Physical					
	Darbhanga	Varification	i:		12.10	2022	
		Verification lorning transit f	rom Darbhan	ga to Sama	stipur on 12.10	12.10.2022	01 working
	N	forning transit i	rom Daronan		12.10.2022	12.10.2022	day
7	Sant Kabir	Joint	-				,
	College,	Physical					01 working
	Samastipur	Verification			13.10.2022	13.10.2022	
8	GKPD College,	Joint	-	-	13.10.2022		day
•	Karpurigram,	Physical					
	Samastipur				14.10	2022	
	N	Verification Iorning Transit	from Samasti	pur to Begu	isarai on 14.10	14.10.2022	01 working
	1	Tolling Transic	Tom Carre		14.10.2022	14.10.2022	day
9	RCS Smarak	Joint	_				025
	College, Bihat,	Physical					01 working
	Begusarai	Verification	-		15.10.2022	15.10.2022	
10	RBS College,	Joint	-	-	15.10.20		day
	Teyai,	Physical					
	Begusarai	Verification			15 10 200	22	
		Evening trans	it from Begu	sarai to Pati	na on 15.10.202	2.2	
		Δtta	ch to Headau	arter on 16.	10.2022		
		Mamina trons	it from Patna	to Darbhan	ga on 17.10.20	22	
		Morning trans		Since	17.10.2022	22.10.2022	06 working
11	Lalit Narayan	Compliance	A		17.10.2022		days
	Mithila	Audit		LA			-
	University,						
	Darbhanga				22.10.20	22	
		Evening Trans	sit from Darbl	nanga to Pa	tna on 22.10.20	22	
		Attach to He	adquarter from	m 23.10.202	22 to 01.11.202	2	
		Morning trans	it from Patna	to Darbhan	02 11 20	22	
				to Dai olian	iga on 02.11.20	22	
10	T - L't Managem				ga on 02.11.20 02.11.2022	05.11.2022	04 working
12	Lalit Narayan	Compliance	A	Since	02.11.2022	05.11.2022	04 working days
12	Mithila				02.11.2022	05.11.2022	04 working days
12	Mithila University,	Compliance		Since	02.11.2022	05.11.2022	_
12	Mithila	Compliance Audit	A	Since LA	02.11.2022	05.11.2022	_
12	Mithila University,	Compliance Audit Evening Trans	A sit from Darbl	Since LA hanga to Pa	02.11.2022 tna on 05.11.20	05.11.2022	_
12	Mithila University,	Compliance Audit Evening Trans	A sit from Darbl ch to Headqu	Since LA hanga to Pa arter on 06.	02.11.2022 tna on 05.11.20 11.2022	05.11.2022	_
12	Mithila University,	Compliance Audit Evening Trans	A sit from Darbl ch to Headqu	Since LA hanga to Pa arter on 06.	02.11.2022 tna on 05.11.20	05.11.2022	_
	Mithila University, Darbhanga	Compliance Audit Evening Trans	A sit from Darbl ch to Headqu	Since LA hanga to Pa arter on 06.	02.11.2022 tna on 05.11.20 11.2022	05.11.2022	days
13	Mithila University, Darbhanga Kameshwar	Compliance Audit Evening Trans	A sit from Darbl ch to Headqu	Since LA hanga to Pa arter on 06.	tna on 05.11.20 11.2022 12ga on 07.11.20	05.11.2022 22 22	days 01 working
	Mithila University, Darbhanga Kameshwar Singh	Compliance Audit Evening Trans	A sit from Darbl ch to Headqu	Since LA hanga to Pa arter on 06.	tna on 05.11.20 11.2022 12ga on 07.11.20	05.11.2022 22 22	days
	Mithila University, Darbhanga Kameshwar Singh Darbhanga	Compliance Audit Evening Trans	A sit from Darbl ch to Headqu	Since LA hanga to Pa arter on 06.	tna on 05.11.20 11.2022 12ga on 07.11.20	05.11.2022	days 01 working
	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit	Compliance Audit Evening Trans	A sit from Darbl ch to Headqu	Since LA hanga to Pa arter on 06.	tna on 05.11.20 11.2022 12ga on 07.11.20	05.11.2022	days 01 working
	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University,	Compliance Audit Evening Trans	A sit from Darbl ch to Headqu	Since LA hanga to Pa arter on 06.	tna on 05.11.20 11.2022 12ga on 07.11.20	05.11.2022	days 01 working
	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit	Compliance Audit Evening Trans Atta Morning trans	A sit from Darbl ch to Headqu sit from Patna	Since LA hanga to Pa arter on 06. to Darbhan	tna on 05.11.20 11.2022 ga on 07.11.20 07.11.2022	05.11.2022	days 01 working
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga	Compliance Audit Evening Trans Atta Morning trans - Transit from	A sit from Darbl ch to Headqu sit from Patna	Since LA hanga to Pa arter on 06. to Darbhan	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.20 07.11.2022 on 08.11.2022	05.11.2022 22 07.11.2022	days 01 working
	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga	Evening Trans Atta Morning trans - Transit fro Joint	A sit from Darbl ch to Headqu sit from Patna	Since LA hanga to Pa arter on 06. to Darbhan	tna on 05.11.20 11.2022 ga on 07.11.20 07.11.2022	05.11.2022	days 01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga	Compliance Audit Evening Trans Atta Morning trans - Transit from	A sit from Darbl ch to Headqu sit from Patna	Since LA hanga to Pa arter on 06. to Darbhan	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.20 07.11.2022 on 08.11.2022	05.11.2022 22 07.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga	Evening Trans Atta Morning trans - Transit fro Joint	A sit from Darbl ch to Headqu sit from Patna	Since LA hanga to Pa arter on 06. to Darbhan	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.20 07.11.2022 on 08.11.2022	05.11.2022 22 07.11.2022	days 01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund	Evening Trans Atta Morning trans - Transit fro Joint Physical	A sit from Darbl ch to Headqu sit from Patna	Since LA hanga to Pa arter on 06. to Darbhan	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.20 07.11.2022 on 08.11.2022	05.11.2022 22 07.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit	Evening Trans Atta Morning trans - Transit fro Joint Physical	A sit from Darbl ch to Headqu sit from Patna	Since LA hanga to Pa arter on 06. to Darbhan	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.20 07.11.2022 on 08.11.2022	05.11.2022 22 07.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College,	Evening Trans Atta Morning trans - Transit fro Joint Physical	A sit from Darbl ch to Headqu sit from Patna	Since LA hanga to Pa arter on 06. to Darbhan	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.20 07.11.2022 on 08.11.2022	05.11.2022 22 07.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala,	Evening Trans Atta Morning trans - Transit fro Joint Physical	A sit from Darbl ch to Headqu sit from Patna	Since LA hanga to Pa arter on 06. to Darbhan	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.20 07.11.2022 on 08.11.2022	05.11.2022 22 07.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College,	Evening Trans Atta Morning trans - Transit fro Joint Physical Verification	A Sit from Darbl ch to Headqu it from Patna - om Darbhang	Since LA hanga to Pa arter on 06. to Darbhan a to Buxar o	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.2022 07.11.2022	05.11.2022 22 07.11.2022 09.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar	Compliance Audit Evening Trans Atta Morning trans - Transit fro Joint Physical Verification Evening Tra	A Sit from Darbl ch to Headqu it from Patna - om Darbhang	Since LA hanga to Pa arter on 06. to Darbhan a to Buxar o	on 08.11.2022 on 08.11.2022 on 09.11.2022 ra on 09.11.2022	05.11.2022 22 07.11.2022 09.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar	Compliance Audit Evening Trans Atta Morning trans - Transit fro Joint Physical Verification Evening Tra	A Sit from Darbl ch to Headqu it from Patna - om Darbhang	Since LA hanga to Pa arter on 06. to Darbhan a to Buxar o	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.2022 07.11.2022	05.11.2022 22 07.11.2022 09.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar Bharteshwari Marwari	Compliance Audit Evening Trans Atta Morning trans - Transit fro Joint Physical Verification Evening Tra	A Sit from Darbl ch to Headqu it from Patna - om Darbhang	Since LA hanga to Pa arter on 06. to Darbhan a to Buxar o	on 08.11.2022 on 08.11.2022 on 09.11.2022 ra on 09.11.2022	05.11.2022 22 07.11.2022 09.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar Bharteshwari Marwari Sanskrit	Compliance Audit Evening Trans Atta Morning trans - Transit fro Joint Physical Verification Evening Tra	A Sit from Darbl ch to Headqu it from Patna - om Darbhang	Since LA hanga to Pa arter on 06. to Darbhan a to Buxar o	on 08.11.2022 on 08.11.2022 on 09.11.2022 ra on 09.11.2022	05.11.2022 22 07.11.2022 09.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar Bharteshwari Marwari Sanskrit	Evening Trans Atta Morning trans - Transit fro Joint Physical Verification Evening Tra Joint Physical	A Sit from Darbl ch to Headqu it from Patna - om Darbhang	Since LA hanga to Pa arter on 06. to Darbhan a to Buxar o	on 08.11.2022 on 08.11.2022 on 09.11.2022 ra on 09.11.2022	05.11.2022 22 07.11.2022 09.11.2022	01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar Bharteshwari Marwari Sanskrit College, Chapra	Evening Trans Atta Morning trans - Transit fro Joint Physical Verification Evening Tra Joint Physical Verification	A sit from Darbl ch to Headqu it from Patna - om Darbhang - nsit from Bux -	Since LA hanga to Pa arter on 06. to Darbhan a to Buxar o	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.2022 07.11.2022 09.11.2022 10.11.2022	05.11.2022 22 07.11.2022 09.11.2022 2 10.11.2022	01 working day 01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar Bharteshwari Marwari Sanskrit College, Chapra Gurukul	Evening Trans Atta Morning trans Transit fro Joint Physical Verification Evening Tra Joint Physical Verification	A Sit from Darbl ch to Headqu it from Patna - om Darbhang	Since LA hanga to Pa arter on 06. to Darbhan a to Buxar o	on 08.11.2022 on 08.11.2022 on 09.11.2022 ra on 09.11.2022	05.11.2022 22 07.11.2022 09.11.2022	01 working day 01 working day
13	Mithila University, Darbhanga Kameshwar Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar Bharteshwari Marwari Sanskrit College, Chapra	Evening Trans Atta Morning trans - Transit fro Joint Physical Verification Evening Tra Joint Physical Verification	A sit from Darbl ch to Headqu it from Patna - om Darbhang - nsit from Bux -	Since LA hanga to Pa arter on 06. to Darbhan a to Buxar o	02.11.2022 tna on 05.11.20 11.2022 ga on 07.11.2022 07.11.2022 09.11.2022 10.11.2022	05.11.2022 22 07.11.2022 09.11.2022 2 10.11.2022	01 working day

	Mehiyan,							
- 2	Chapra			_				
	спарта			,				
		Evening tra	nsit from Cl					
Evening transit from Chapra to Patna on 11.11.2022 Attached to Headaward 2022								
10 Headquarters from 12 11 2022 to 12 11 2022								
Saraswati Dili								
	Sanskrit	001111	-		14.11.2022	14.11.2022		
		Physical			19.11.2022	14.11.2022	01 working	
	College,	Verification					day	
	Shokhara,				y .			
	Barauni,		1					
	Begusarai					1		
	ТТ	ransit from Beg	usarai to Bair	raaniya Sit	morbi on 15 1	1 2022		
18	Gurukul	Joint	dourar to Dan	iganiya,Sila				
	Sanskrit	Physical	-	-	16.11.2022	16.11.2022	01 working	
	College,	Verification					day	
	Bairganiya,	, criffication					(45%)	
	Sitamarhi							
	Evenin	g Transit from	Raireanius Ci		D 11			
19	Kameshwar	g mansit from	Dangamya,Si	tamarni to	Darbhanga on			
	Singh		-		17.11.2022	18.11.2022	02 working	
	Darbhanga						day	
	Sanskrit							
	University,							
	Darbhanga							
20	Lalit Narayan	Compliance	Α	Cinas	10.11.0055			
	Mithila	Audit	A	Since	19.11.2022	19.11.2022	01 working	
	University,	riudit	-	LA			day	
	Darbhanga						1	
	Evening transit from Darbhanga to Patna on 19.11.2022							
2.6ming densit from Daronanga to Patria on 19.11.2022								

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. Randhir Kumar No.1, Sr. AO remained attached to hqrs. on 19.09.2022 for discussion with DAG at hqrs. and joined the party on 20.09.2022 taking transit on 20.09.2022 (Morning).

5. Randhir Kumar No.1, Sr. AO, Ratnesh Kumar Jha, AAO & Vikash Sharma, AAO remained attached to hars. on 10.10.2022 to give biometric data and joined the party on 11.10.2022 taking transit on 11.10.2022 (Morning).

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

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

Sr. Audit Officer/ AMG-II (Hqrs.)