



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/1st QTP/2023-24/ TP No.- 949 - 952

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

Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 04.08.2023

**Revised Tour programme for Compliance Audit**

**Sector AMG II/Audit Party No.-15**

**Team Members**

| Sl. No. | Name (Shri)        | Designation | ID Card No.  |
|---------|--------------------|-------------|--------------|
| 1       | Satish Chandra Jha | Sr. AO      | BHPTA3030577 |
| 2       | Arvind Kumar Das   | AAO         | BHPTA3031365 |
| 3       | Ajay Kumar Issar   | AAO         | BHPTA2030370 |
| 4       | Anku Kumar         | AAO (A)     | BHPTA3031683 |
| 5       | Siddharth Kumar    | Sr. Auditor | BHPTL3340334 |

**Supervising Officer:** Shri Satish Chandra Jha, Sr. Audit Officer (BHPTA3030577)

**Period of Supervision:** 02.05.23 to 09.09.23

**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  |
| <b>Morning transit from Patna to Muzaffarpur on 02.05.2023</b>  |   |                  |                                   |   |   |          |  |
| 1   | Principal, Sri Krishna Medical College, Muzaffarpur                 | Compliance Audit | C                                 | Dec 18                                  | 02.05.23  | 13.05.23 | 10 working days (07/05, 14/05-Sunday; 05/05-Holiday)       |
| <b>Attached for Information collection of PA on PHIMHS work from 15.05.23 to 22.06.23 and Headquarter from 23.06.23 to 25.06.23</b> |   |                  |                                   |   |   |          |  |
| <b>Morning transit from Patna to Muzaffarpur on 26.06.2023</b>  |   |                  |                                   |   |   |          |  |
| 2   | Principal, Sri Krishna Medical College, Muzaffarpur                 | Compliance Audit | C                                 | Dec 18                                  | 26.06.23  | 01.07.23 | 05 working days (07/05, 14/05-Sunday; 05/05-Holiday)       |
| 3   | Superintendent, Sri Krishna Medical College & Hospital, Muzaffarpur | Compliance Audit | A                                 | July 19                                 | 03.07.23  | 27.07.23 | 21 working days (02/07, 09/07, 16/07, 23/07-Sunday; 04/07- |

|   |   |                     |   |        |          |          | Attached to Hqrs.)   |
|---|---|---------------------|---|--------|----------|----------|--|
| <b>Morning transit from Muzaffarpur to West Champaran on 28.07.2023</b>   |   |                     |   |        |          |          |  |
| 4   | Principal,<br>Government<br>Medical College,<br>Bettiah, West<br>Champaran                    | Compliance<br>Audit | C | Apr 22 | 28.07.23 | 12.08.23 | <b>13 working<br/>days<br/>(30/07,06/08-<br/>Sunday;<br/>29/07-<br/>Holiday)</b>                               |
| <b>Transit from West Champaran to Patna on 13.08.2023. Attached to Headquarter from 13.08.2023 to 15.08.2023.</b> |   |                     |   |        |          |          |  |
| <b>Transit from Patna to West Champaran on 16.08.2023.</b>  |   |                     |   |        |          |          |  |
| 5   | Superintendent,<br>Government<br>Medical College<br>& Hospital,<br>Bettiah, West<br>Champaran | Compliance<br>Audit | A | Apr 22 | 17.08.23 | 08.09.23 | <b>18 working<br/>days<br/>(13/08,<br/>20/08, 27/08-<br/>Sunday;<br/>15/08, 06/09,<br/>07/09-<br/>Holiday)</b> |
| <b>Transit from West Champaran to Patna on 09.09.2023</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 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. *As per Pr.AG order dated 11.05.2023, party was engaged in Data Collection work of PA on PHIMHS from 15.05.2023 to 26.05.2023 at Muzaffarpur which was supervised by Sri Satish Chandra Jha, Sr.AO stationed at Patna. Party availed evening transit from Muzaffarpur to Patna on 26.05.2023 and was attached to Co-ordination cell from 27.05.23 to 22.06.23. The party was attached to Headquarters from 23.06.23 to 25.06.23. The party availed morning transit from Patna to Muzaffarpur on 26.06.2023.*

7. *Sri Satish Chandra Jha, Sr. AO availed transit from Muzaffarpur to Patna and Patna to New Delhi on 10.05.2023. He was attached to Headquarters office, New Delhi from 10.05.2023 to 11.05.2023 for work pertaining to PA on PHIMHS. He availed transit from New Delhi to Patna on 12.05.2023.*

8. *Sri Satish Chandra Jha, Sr. AO availed evening transit from Muzaffarpur to Patna on 03.07.2023. Rest of the party availed morning transit from Muzaffarpur to Patna on 04.07.2023 and were attached to Headquarters on 04.07.2023. The party availed morning transit from Patna to Muzaffarpur on 05.07.2023.*

9. *Sri Satish Chandra Jha., Sr. AO availed evening transit from Muzaffarpur to Patna on 08.07.2023 and was attached to Headquarter from 09.07.2023 to 11.07.2023 for attending the visit of ADAI (ER). He availed morning transit from Patna to Muzaffarpur on 12.07.2023.*

10. *Sri Satish Chandra Jha, Sr. AO availed evening transit from Muzaffarpur to Patna on 29.07.2023 and from Patna to Sonapat on 30.07.2023. He stayed at Sonipat for participating in MCTP-4 at OPJGU from 31.07.2023 to 05.08.2023. He availed evening transit from Sonipat to Patna on 05.08.2023.*

11. *Sri Satish Chandra Jha, Sr.AO availed transit from Patna to Bettiah on 06.08.2023.*

Authority: AG (Audit) Bihar, Patna order dated 13.04.2023, Dy. AG/AMG-II dated 19.07.2023 and Dy. AG/AMG-II dated 03.10.2023.

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

  
4/10/23  
Sr. Audit Officer/ AMG-II (Hqrs.)

