



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2023-24/ TP No.-

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

Indian Audit & Accounts Department

Office of the Pr. Accountant General (Audit), Bihar

Beerchand Patel Marg, Patna-800 001

Date: .01.2024

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 17

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Alok Kumar	Sr. AO	BHPTA 3030501
2	Chittranjan Kumar	AAO	BHPTL 3340132
3	Bablu Kumar No. 1	AAO	BHPTA 3031519
4	Uma Shankar Tiwari	Asst. Supervisor	BHPTA 3031078
5	Ranjeet Kumar No. 1	Asst. Supervisor	BHPTA 3031045

Supervising Officer: Shri Alok Kumar, Sr. Audit Officer (BHPTA 3030501)

Period of Supervision: 30.10.23 to 04.01.24

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
Morning Transit from Patna to Jehanabad on 30.10.2023							
1	District Education Office, Jehanabad	Compliance Audit	A	Dec 22	30.10.23	03.11.23	05 working days
2	District Programme Office (Estd.), Jehanabad	Compliance Audit	C	Dec 22	04.11.23	13.11.23	08 working days (05/11, 12/11- Sunday)
3	District Programme Office (MDM), Jehanabad	Compliance Audit	C	Jan 17	14.11.23	24.11.23	08 working days (19/11- Sunday; 15/11, 20/11- Holiday)
4	Upgraded Uchch Madhyamik Vidyalay Ahiasa	Compliance Audit	-	-	25.11.23	28.11.23	03 working days (26/11- Sunday)
5	M.S.Lakhawar	Compliance Audit	-	-	29.11.23	01.12.23	03 working days
6	Upgraded Uchch Madhyamik Vidyalay Pinjora	Compliance Audit	-	-	02.12.23	05.12.23	03 working days (03/12- Sunday)

7	APHC Uttarapatti, Ratni Faridpur	Physical verification of APHC	-	-	06.12.23	06.12.23	01 working days
8	Upgraded Uchch Madhyamik Vidyalay Kaji Sarai	Compliance Audit	-	-	07.12.23	09.12.23	03 working days
9	Upgraded Uchch Madhyamik Vidyalay Kohra	Compliance Audit	-	-	11.12.23	13.12.23	03 working days (10/12- Sunday)
10	M.S.Tehta- Girls	Compliance Audit	-	-	14.12.23	16.12.23	03 working days
11	M.S.Tehta	Compliance Audit	-	-	18.12.23	20.12.23	03 working days (17/12- Sunday)
12	M.S.Makhdumpur	Compliance Audit	-	-	21.12.23	23.12.23	03 working days
13	Upgraded Uchch Madhyamik Vidyalay Amain	Compliance Audit	-	-	26.12.23	28.12.23	03 working days (24/12- Sunday; 25/12- Holiday)
14	Urdu.M.S.Jehanabad	Compliance Audit	-	-	29.12.23	01.01.24	03 working days (31/12-Sunday)
15	District Education Office, Jehanabad	Compliance Audit	A	Dec 22	02.01.24	04.01.24	03 working days
Evening Transit from Jehanabad to Patna on 04.01.2024							

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 submit Desk Review within 2 days of commencement of Audit.

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 last audit of audit entities are to be matched with the data provided by the auditee unit. In case of discrepancies, the same may be intimated to Headquarters immediately.

7. The sampling of schools for audit/verification could be done based on highest expenditure on MDM by each schools. The sampling may be sent to Headquarter section within one week of commencement of Audit for approval of the Group Officer and subsequent issue of intimation letter to DEO by the office.

8. One IR of District Education Office is to be prepared and the findings of all the other units may be incorporated in the same.

Authority: Dy. AG/AMG-II dated 27.10.23 & dated 10.01.24

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


10/1/24
Sr. Audit Officer/ AMG-II (Hqrs.)