



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/4th QTP/2022-23/ TP No.- 737-740

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.- 28

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: 30.01.2023 to 26.04.2023

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
1	District Programme Officer, Establishment, Patna	Compliance Audit	A	Sep 21	30.01.2023	03.02.2023	05 working days
Attach to Headquarters from 04.02.2023 to 05.02.2023							
2	Principal Secretary, Health Department, Patna	Compliance Audit	A	Nov 21	06.02.2023	17.03.2023	28 working days (11/02, 18/02, 25/02, 04/03, 11/03- Saturday; 12/02, 19/02, 26/02, 05/03, 12/03- Sunday; 08/03, 09/03- Holiday)

3	Director, IGIMS, Patna	Compliance Audit	C	Mar 19	18.03.2023	26.04.2023	27 working days (19/03, 26/03, 02/04, 09/04, 16/04, 23/04- Sunday; 22/03, 29/03, 30/03, 04/04, 07/04, 14/04, 22/04- Holiday)
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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. The audit team have to submit separate Inspection Reports for all Audit Units.

7. Shree Satish Chandra Jha, Sr. AO and Shree Ajay Kumar Issar, AAO were attached to Headquarters office, New Delhi for discussion on PA on PHIMHS from 13.02.2023 to 03.03.2023.

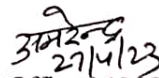
Authority: DAG/AMG-II order dated 17.04.2023

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


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