

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001
(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 162

दिनांक: - 18.08.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के द्वितीय तिमाही के अनुपालन लेखापरीक्षा का पुनरीक्षित यात्रा कार्यक्रम

Revised Tour Programme for compliance audit of 2nd quarter 2025-26

Party No – 05/2025-26 (AMG-IV)

Name (Shri)	Designation
Kumar Rajiv Ranjan	Senior Audit Officer
Om Kumar	Assistant Audit Officer
Dawar Shekh	Assistant Audit Officer
Ranjeet Kumar Singh	Assistant Audit Officer

(For Field Visit)

(For Field Visit)							
Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
1	Upto 14.08.2025 (Evening Transit to Patna for examination on 18.08.2025 related to “Public Procurement”).			As Approved Earlier			
3	DISTT PLANNING OFFICER Sitamarshi	L	28-02-2022	19.08.2025 (Morning Transit to Sitamarhi)	22.08.2025	04	
4	EE LOCAL AREA ENGINEERING ORGANISATION WORKS DIV-1,Sitamarhi	M	31-03-2024	23.08.2025	01.09.2025	08	Sun- 24&31.08.25
5	DISTRICT PLANNING OFFICE Motihari	L	30-11-2021	02.09.2025 (Morning Transit to Motihari)	10.09.2025	07*	Sun- 07.09.25 Holiday- 05.09.25
6	DISTT PLANING OFFICER Bettiah	L	30-09-2021	11.09.2025 (Morning Transit to Bettiah)	18.09.2025	07*	Sun- 14.09.25
7	E.E.LOCAL AREA ENGINEERING ORGANISATION DIV 1 Bettiah	M	31-05-2022	19.09.2025	27.09.2025 (Transit to Patna on 28.09.25)	08	Sun- 21.09.25

Attached to headquarter- 29.09.2025

* One day extra included for collection of the information from District Welfare Officer.

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit.

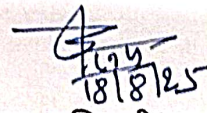
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any.
- The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The Audit party is directed to submit compliance report of complaint cases/media reports (press clippings) received to the party, if any, to the headquarter section (AMG-IV) separately.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRI.6A>.
- The above audit will be conducted as theme based audit on "Construction of Community Hall-cum-Work shed."

ह०/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।



वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001

(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 163

दिनांक: - 18.08.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के द्वितीय तिमाही के अनुपालन लेखापरीक्षा का पुनरीक्षित यात्रा कार्यक्रम

Revised Tour Programme for compliance audit of 2nd quarter 2025-26

Party No – 06/2025-26 (AMG-IV)

Name (Shri)	Designation
Santosh Kumar Roy	Senior Audit Officer
Sanjay Kumar Sinha No.2	Assistant Audit Officer
Vikash Kumar Singh	Assistant Audit Officer
Satyendra Kumar Singh	Auditor

(For Field Visit)

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
1	DIST.PLANNING OFFICER PATNA	L	31-08-2018	23.07.2025	30.07.2025	07*	Sun- 27.07.25
2	EXE ENG L A E ORG WORKS DIV-2,DANAPUR,PATNA	M	30-06-2019	31.07.2025	08.08.2025	08	Sun- 03.08.25
3	EXE. ENG. L. A. E. O WORK DIVISION-2, ROSERA, Samastipur [Presently functioning from Samastipur (Collectorate Campus)]	M	31-10-2019	09.08.2025 (Morning Transit to Rosera)	20.08.2025	08	Sun- 10&17.08.25 Holiday- 15&16.08.25
4	DIST. PALNNING OFFICER,Madhubani	L	31-01-2022	21.08.2025 (Morning Transit to Madhubani)	28.08.2025	07*	Sun- 24.08.25
5	EX ENG LOCAL AREA ENGG ORG WORKS DIV-1 MADHUBANI	M	31-07-2022	29.08.2025	08.09.2025	08	Sun- 31.08.25; 07.09.25 Holiday- 05.09.25
6	EX.ENG. LOCAL AREA ENG. ORGANISATION WORK DIV-2 Jhanjharpur, Madhubani	M	31-03-2016	09.09.2025 (Morning Transit to Jhanjharpur)	17.09.2025 (Transit to Patna on 18.09.25)	08	Sun- 14.09.25

Attached to headquarter- 19.09.2025

* One day extra included for collection of the information from District Welfare Officer.

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.

- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)
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- Physical verification mandatory, if any.
- The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The Audit party is directed to submit compliance report of complaint cases/media reports (press clippings) received to the party, if any, to the headquarter section (AMG-IV) separately.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRL6A>.
- The above audit will be conducted as theme based audit on "Construction of Community Hall-cum-Work shed."

ह०/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
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3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)

[Signature]
18/08/25

महिलाय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001
(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 164

दिनांक: - 18.08.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के द्वितीय तिमाही के अनुपालन लेखापरीक्षा का पुनरीक्षित यात्रा कार्यक्रम

Revised Tour Programme for compliance audit of 2nd quarter 2025-26

Party No - 07/2025-26 (AMG-IV)

Name (Shri)	Designation
Abhay Atikant	Sr. Audit Officer
Kaushal Kishore Mishra	Assistant Audit Officer
Ranjit Kumar	Assistant Audit Officer
Akhilesh Paswan	Supervisor

(For Field Visit)							
Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
	Upto 14.08.2025			As Approved Earlier			
	Transit from Bhagalpur to Patna on 15.08.2025 for examination on 18.08.2025 related to “Public Procurement”.						
1	District Sub Registrar, Bhagalpur	H	31-07-2024	20.08.2025 (Transit to Bhagalpur on 19.08.25)	20.08.2025 (Transit to Patna on 21.08.25)	01	
2	Dy Collector Stamp, Bhagalpur [Imp. Unit]*	L	31-01-2016				
3	Sub Registrar, Patna City	H	31-07-2024	22.08.2025	02.09.2025	10	Sun-24&31.08.25
4	District Sub Registrar, Katihar	M	31-10-2024	03.09.2025	04.09.2025	02	Desk Review at IIQ
5	Dy Collector Stamp, Katihar [Imp. Unit]*	L	31-03-2014				
	District Sub Registrar, Katihar	M	31-10-2024	06.09.2025 (Transit to Katihar on 05.09.25)	17.09.2025 (Transit to Patna on 18.09.25)	08+02= 10	Sun-07&14.09.25
	Dy Collector Stamp, Katihar [Imp. Unit]*	L	31-03-2014				

* Implementing Unit will be audited with corresponding Audit Unit.

Attached to Headquarter- 19.09.2025

Directions: -

- Shri Abhay Atikant, Sr.AO will supervise till the audit of Sub Registrar Patna City.
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
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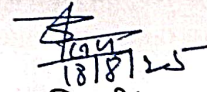
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ह०/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

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3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
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5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।



वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001

(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम (PA on E-Proc.)/25-26/F-130/ 171

दिनांक: -25.08.2025

Letter No-AMG-IV(HQ)/Tour Programme (PA on E-Proc.)/25-26/F-130/

Date:

PA on "IT audit on e-procurement 2.0" - 2025-26 का यात्रा कार्यक्रम

Tour Programme for PA on "IT audit on e-procurement 2.0" - 2025-26

Party No – 01/2025-26 (AMG-IV)

Name (Shri)	Designation
Niraj Kumar	Senior Audit Officer
Tabish Hayat	Assistant Audit Officer
Sanjeeb Kumar	Assistant Audit Officer
Rishi Ranjan Kaushal	Assistant Audit Officer
Suraj Singh	Assistant Audit Officer
Dhiraj Kumar	Assistant Audit Officer
Rahul Kumar Kaushal	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks
		From	To		
1	Information Technology Department, Govt. of Bihar, Patna. and Bihar State Electronics Development Corporation Limited, Patna.	26.08.2025	15.09.2025	14	Sat- 30.08.25; 06.09.25 & 13.09.25 Sun- 31.08.25; 07.09.25 & 14.09.25 Holiday- 05.09.25

Attached to Headquarter- 16.09.2025.

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of Pr. A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- 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 Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
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