



लोक हितार्थं सत्यं निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/4th QTP/2022-23/TP No.- 640-643

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

Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar

Beerchand Patel Marg, Patna-800 001

Date:03.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.-18

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Alok Kumar	Sr. AO	BHPTA 3030501
2	Satish Kumar No. 2	AAO	BHPTA 3031181
3	Chandan Kumar Jha	AAO	BHPTA3031633
4	Shiv Narayan Das	Asst. Supervisor	BHPTA3031035
5	Uma Shankar Tiwari	Asst. Supervisor	BHPTA3031078
6	Manoj Kumar No. 4	Sr. Auditor	BHPTA3031236

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

Period of Supervision: 19.01.2023 to 31.03.2023

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
Morning Transit from Patna to Begusarai on 19.01.2023							
1	District Programme Officer, Estd., Begusarai	Compliance Audit	C	Apr 14	19.01.2023	03.02.2023	13 working days (22/01, 29/01-Sunday; 26/01-Holiday)
2	District Education Officer, Begusarai	Compliance Audit	A	Apr 14	04.02.2023	09.02.2023	05 working days (05/02-Sunday)
3	District Programme Officer, Acc. & Planning., Begusarai	Compliance Audit	A	Apr 14	10.02.2023	25.02.2023	13 working days (12/02, 19/02-Sunday; 18/02-Holiday)
Transit from Begusarai to Patna on 26.02.2023							
Attached to Headquarters on 27.02.2023							
Evening transit from Patna to Khagaria on 27.02.2023							

4	District Programme Officer, Estd., Khagaria	Compliance Audit	A	Apr 13	28.02.2023	23.03.2023	18 working days (05/03, 12/03, 19/03-Sunday; 08/03, 09/03, 22/03-Holiday)
5	District Education Officer, Khagaria	Compliance Audit	A	Apr 13	24.03.2023	31.03.2023	05 working days (26/03-Sunday; 29/03, 30/03-Holiday)
Transit from Khagaria to Patna on 01.04.2023							

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 Uma Shankar Tiwari, Asst. Supervisor availed morning transit from Patna to Begusarai on 15.02.2023 and was attached with team.

8. Shree Manoj Kumar No. 4, Sr. Auditor availed transit from Patna to Khagaria on 14.03.2023 and was attached with team from 15.03.2023.

Authority: AG (Audit) Bihar, Patna order dated 10.01.2023

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

Deena
24/3/23
Sr. Audit Officer/ AMG-II (Hqrs)