



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/4th QTP/2022-23/TP No.- 644-647.

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: 04.03.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 27

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Anil Kumar Rajak	Sr. AO	BHPTA3031243
2	Brajesh Kumar Rai	AAO	BHPTA3031405
3	Ajit Kumar No. 2	AAO	BHPTA3031259
4	Dilip Kumar Rao	Sr. Ar.	BHPTA3031666

Supervising Officer: Shri Anil Kumar Rajak, Sr. Audit Officer (BHPTA3031243)

Period of Supervision: 23.01.2023 to 03.04.2023

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
Morning transit from Patna to Biharsharif, Nalanda on 23.01.2023							
1	District Programme Officer, Estd. Biharsharif, Nalanda	Compliance Audit	A	Apr 13	23.01.2023	07.02.2023	13 working days (29/01, 05/02-Sunday; 26/01-Sunday)
2	District Education Officer, Biharsharif, Nalanda	Compliance Audit	A	Apr 13	08.02.2023	13.02.2023	05 working days (12/02-Sunday)
3	Principal, Mahavir Institute of Medical Science, Pawapuri, Nalanda	Compliance Audit	C	Since inception	14.02.2023	25.02.2023	10 working days (19/02-Sunday; 18/02-Holiday)
Transit from to Biharsharif, Nalanda to Patna on 26.02.2023							
Attached to Headquarters on 27.02.2023							

Morning Transit from Patna to Biharsharif, Nalanda on 28.02.2023							
4	Principal, Mahavir Institute of Medical Science, Pawapuri, Nalanda	Compliance Audit	C	Since inception	28.02.2023	06.03.2023	06 working days (05/03-Sunday)
Evening transit from Biharsharif, Nalanda to Patna on 06.03.2023 and attached to Headquarter from 07.03.2023 to 09.03.2023							
Morning transit from Patna to Ara, Bhojpur on 10.03.2023							
3	District Programme Officer, SSA, Ara, Bhojpur	Complaint Audit	A	Sep 21	10.03.2023	25.03.2023	13 working days (12/03, 19/03-Sunday; 08/03, 09/03, 22/03-Holiday)
4	District Education Officer, Ara, Bhojpur	Complaint Audit	A	Jan 13	27.03.2023	03.04.2023	05 working days (02/04-Sunday; 29/03, 30/03-Holiday)
Evening transit from Ara, Bhojpur to Patna on 03.04.2023							

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.

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)