



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2023-24/TP No.- 2001-2004

भारतीय लेखा सभा लेखापरीक्षा विभाग
कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) विभाग
बीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 19.01.2024

Revised Tour programme for Compliance Audit
Sector AMG II/Audit Party No.- 07

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar No. 03	Sr. AO	BHPTA 3031242
2	Amit Kumar No. 3	AAO	BHPTA2160156
3	Dhiraj Kumar No. 01	AAO	BHPTA 3031554
4	Manoj Kumar Ray	AAO (A)	BHPTA3031470

Supervising Officer: Shri Manoj Kumar No. 03, Sr. Audit Officer (BHPTA 3031242)

Period of Supervision: 30.10.23.to 03.01.24

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 Vaishali on 30.10.2023							
1	District Education Office, Vaishali	Compliance Audit	A	Oct 22	30.10.23	03.11.23	05 working days
2	District Programme Office (Estd.), Vaishali	Compliance Audit	C	Oct 22	04.11.23	13.11.23	08 working days (05/11, 12/11-Sunday)
3	District Programme Office (MDM), Vaishali	Compliance Audit	C	Mar 16	14.11.23	24.11.23	08 working days (19/11- Sunday; 15/11, 20/11-Holiday)
4	GMS Bidupur	Compliance Audit	-	-	25.11.23	28.11.23	03 working days (26/11-Sunday)
5	GMS Ghataro	Compliance Audit	-	-	29.11.23	01.12.23	03 working days
6	GMS Madhusudan Pakri	Compliance Audit	-	-	02.12.23	05.12.23	03 working days (03/12-Sunday)
7	Adarsh GMS Singhara	Compliance Audit	-	-	06.12.23	08.12.23	03 working days

8	GMS Tisiauta	Compliance Audit	-	-	09.12.23	12.12.23	03 working days (10/12-Sunday)
9	UHS Afjalpur Puraina	Compliance Audit	-	-	13.12.23	15.12.23	03 working days
10	UMS Simarwara	Compliance Audit	-	-	16.12.23	19.12.23	03 working days (17/12-Sunday)
11	UMS Sabbalpur Terasia	Compliance Audit	-	-	20.12.23	22.12.23	03 working days
12	GMS Rajapakar	Compliance Audit	-	-	23.12.23	27.12.23	03 working days (24/12- Sunday; 25/12- Holiday)
13	UHS Naya Ganj	Compliance Audit	-	-	28.12.23	30.12.23	03 working days
5	District Education Office, Vaishali	Compliance Audit	A	Oct 22	01.01.24	03.01.24	03 working days (31/12-Sunday)
Evening Transit from Vaishali to Patna on 03.01.2024							

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 18.01.24

Sd/-
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

Deema
18/124
Sr. Audit Officer/ AMG-II (Hqrs.)