



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/4th QTP/2023-24/ TP No.-1193-1196

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

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

Date: 17-01.2024

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 10

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Ravi Kant Patel	Sr. AO	BHPTA 3031203
2	Satish Kumar No. 3	AAO	BHPTA 3031390
3	Prem Kumar	AAO	BHPTA 3031179
4	Sanjay Kumar No. 07	Sr. Ar,	BHPTA 3031621

Supervising Officer: Shri Ravi Kant Patel, Sr. Audit Officer (BHPTA 3031203)

Period of Supervision: 22.01.24 to 05.04.24

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
1	Additional Chief Secretary, Health Department	Compliance Audit	A	Jan 23	22.01.24	07.02.24	12 working days (27/01, 03/02-Saturday; 28/01, 04/02- Sunday; 26/01- Holiday)
2	Superintendent, Nalanda Medical College Hospital, Patna	Compliance Audit	A	Feb 17	08.02.24	02.03.24	18 working days (11/02, 18/02, 25/02-Sunday; 14/02, 24/02, 26/02-Holiday)
3	Principal, Nalanda Medical College, Patna	Compliance Audit	A	Sep 22	04.03.24	18.03.24	12 working days (03/03, 10/03, 17/03-Sunday; 08/03-Holiday)
4	Anugrah Narayan College, Patna	Compliance Audit	C	Since Inceptioion	19.03.24	05.04.24	12 working days (24/03, 31/03-Sunday; 22/03, 26/03, 27/03. 29/03-Holiday)

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. Party is directed to provide findings as per the Audit Design Matrix (ADM) circulated in the 1st Quarter 23-24 and other instructions to Vetting.
 8. Any special findings, if any, during the course of audit may be intimated to Group Officer immediately.
 9. The findings on Complain and Press Clippings may be submitted to Headquarter section separately after incorporating the same in Inspection Report
- Authority: Sr. Dy. AG/AMG-II dated 12.01.24 & dated 17.01.24**

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


17/1/24
Sr. Audit Officer/ AMG-II (Hqrs.)