



लोक हितार्थं सत्यं निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/3rd QTP/2023-24/TP No.-2069-2072

भारतीय लेखा तथा लेखापरीक्षा विभाग
कायदासंग प्रशासक महासचिवता- (लेखापरीक्षा) विभाग
वीरगन्ध-पटना मार्ग-पटना-800 001

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

Date: 14.03.2024

Revised Tour programme for Compliance Audit
Sector AMG II/Audit Party No.- 12

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Chandan Kumar Chandan	Sr. AO	BHPTA2111872
2	Diwakar Kumar	AAO	BHPTA2111920
3	Vijay Kumar No.3	AAO	BHPTA3031539
4	Binay Kumar	AAO (A)	BHPTL3340239
5	Umesh Kumar	Asst. Supervisor	BHPTA3031010

Supervising Officer: Shri Chandan Kumar Chandan, Sr. Audit Officer (BHPTA2111872)

Period of Supervision: 06.11.23 to 10.01.24

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 Sheohar on 06.11.2023							
1	District Education Office, Sheohar	Compliance Audit	A	Jan 23	06.11.23	10.11.23	05 working days
2	District Programme Office (Estd.), Sheohar	Compliance Audit	C	Jan 23	11.11.23	22.11.23	08 working days (12/11, 19/11- Sunday; 15/11, 20/11- Holiday)
3	District Programme Office (MDM), Sheohar	Compliance Audit	C	Apr 17	23.11.23	01.12.23	08 working days (26/11- Sunday)
4	MS Kushahar	Compliance Audit	-	-	02.12.23	05.12.23	03 working days (03/12- Sunday)
5	MS Lalgarh	Compliance Audit	-	-	06.12.23	08.12.23	03 working days
6	MS Hiramma Urdu	Compliance Audit	-	-	09.12.23	12.12.23	03 working days (10/12- Sunday)

7	MS Hiramma Urdu Rampur Khas	Compliance Audit	-	-	13.12.23	15.12.23	03 working days
8	MS Surgahi	Compliance Audit	-	-	16.12.23	19.12.23	03 working days (17/12- Sunday)
9	MS Mushari	Compliance Audit	-	-	20.12.23	22.12.23	03 working days
10	MS Bishambharpur	Compliance Audit	-	-	23.12.23	27.12.23	03 working days (24/12- Sunday; 25/12- Hollday)
11	MS Narwara	Compliance Audit	-	-	28.12.23	30.12.23	03 working days
12	MS Chhoti Narwara	Compliance Audit	-	-	01.01.24	03.01.24	03 working days (31/12- Sunday)
13	MS Chhapra Balak	Compliance Audit	-	-	04.01.024	06.01.24	03 working days
14	District Education Office, Sheohar	Compliance Audit	A	Jan 23	08.01.24	10.01.24	03 working days (07/01-Sunday)
Evening Transit from Sheohar to Patna on 10.01.2024							

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.

9. Sri Binay Kumar, AAO (A) was on commuted leave from 25.11.2023 till the end of audit.

Authority: Dy. AG/AMG-II dated 27.10.23 & dated 12.03.2024

Sd/-

Sr. Deputy Accountant General / AMG II

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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

Osanna
14/3/24

Sr. Audit Officer/ AMG-II (Hqrs.)