



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3rd QTP/2023-24/ TP No.- 2049-2052

भारतीय लेखा तथा लेखापरीक्षा विभाग

कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
वीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 22.02.2024

**Revised Tour programme for Compliance Audit**

**Sector AMG II/Audit Party No.- 05**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kumar Shailendra Chand	Sr. AO	BHPTA2232067
2	Sanjay Kumar Singh	AAO	BHPTA2231948
3	Sanjiv Nayan	AAO	BHPTL3340120
4	Akhilesh Prasad	AAO (A)	BHPTL3340246
5	Ram Sewak Paswan	Sr. Auditor	BHPTA3031315

**Supervising Officer:** Shri Kumar Shailendra Chand, Sr. Audit Officer (BHPTA 2232067)

**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 from the period	Audit to be conducted during the period with dates of transit		Remarks
					From	To	
1	2	3	4	5	6	7	8
<b>Transit from Patna to Samastipur on 30.10.2023</b>							
1	District Education Office, Samastipur	Compliance Audit	A	Jan 2023	30.10.23	03.11.23	05 working days
2	District Programme Office (Estd.), Samastipur	Compliance Audit	C	Jan 2023	04.11.23	13.11.23	08 working days (05/11, 12/11- Sundays)
3	District Programme Office (MDM), Samastipur	Compliance Audit	C	Nov 2016	14.11.23	24.11.23	08 working days (09/11- Sunday 15/11, 20/11- Holidays)
4	M.S Dudhpura, Hasanpur	Compliance Audit	C	Nov 2016	25.11.23	28.11.23	03 working days (26/11- Sunday)
5	M.S Maniyar, Mohiuddin Nagar	Compliance Audit	C	Nov 2016	29.11.23	01.12.23	03 working days
6	M.S Harpur Bochaha, Vidyapati Nagar	Compliance Audit	C	Nov 2016	02.12.23	05.12.23	03 working days (03/12- Sunday)

7	U.M.S Paroria, Hasanpur	Compliance Audit	C	Nov 2016	06.12.23	08.12.23	03 working days
8	U.M.S Kanu Bishanpur, Khanapur	Compliance Audit	C	Nov 2016	09.12.23	12.12.23	03 working days (10/12- Sunday)
9	M.S Wazitpur Karnail, Tajapur Morava	Compliance Audit	C	Nov 2016	13.12.23	15.12.23	03 working days
10	M.S Mohanpur, Mohanpur	Compliance Audit	C	Nov 2016	16.12.23	19.12.23	03 working days (17/12- Sunday)
11	Adarsh M.S Warisnagar, Varisanagar	Compliance Audit	C	Nov 2016	20.12.23	22.12.23	03 working days
12	M.S Chak Pahar, Tajapur Morava	Compliance Audit	C	Nov 2016	23.12.23	27.12.23	03 working days (24/12- Sunday, 25/12-Holiday)
13	M.S Salha Chirotna, Bithan	Compliance Audit	C	Nov 2016	28.12.23	31.12.23	03 working days (31/12- Sunday)
14	District Education Office, Samastipur	Compliance Audit	A	Jan 2023	01.01.24	03.01.24	03 working days
<b>Evening Transit from Samastipur to Patna on 03.01.2024</b>							

*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 and dated 22.02.24**

Sd/-

Sr. 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*  
22/1/24  
Sr. Audit Officer/ AMG-II (Hqrs)