



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/4<sup>th</sup> QTP/2022-23/TP No.- 472-475  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार  
वीरचन्द पटेल मार्ग, पटना-800 001  
Indian Audit & Accounts Department  
Office of the Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 18.01.2023

Sector AMG II/Audit Party No.- 14  
Tour programme for Compliance Audit

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sunil Shankar Choudhary	Sr. AO	BHPTA 3030424
2	Ashish Kumar Singh	AAO	BHPTA 3031491
3	Santosh Kumar	AAO	BHPTA 3171587
4	Sanjeev Shankar	Sr.Ar.	BHPTA 3031135
5	Dilip Kumar No. 02	Sr.Ar.	BHPTA 3031488

Supervising Officer: Shri Sunil Shankar Choudhary, Sr. Audit Officer (BHPTA 3030424)

Period of Supervision: 20.01.2023 to 18.03.2023

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	
Transit from Patna to Gopalganj on 19.01.2023s							
1	District Programme Officer, Estd., Gopalganj	Compliance Audit	C	Nov 12	20.01.2023	04.02.2023	13 working days (22/01, 29/01-Sunday; 26/01-Holiday)
2	District Education Officer, Gopalganj	Compliance Audit	A	Nov 12	06.02.2023	10.02.2023	05 working days
Morning Transit from Gopalganj to Siwan on 11.02.2023							
3	District Programme Officer, Estd., Siwan	Compliance Audit	C	Apr 14	11.02.2023	27.02.2023	13 working days (12/02, 19/02-Sunday; 18/02-Holiday)
4	District Education Officer, Siwan	Compliance Audit	A	Apr 14	28.02.2023	04.03.2023	05 working days

5	DIET, Siwan	Compliance Audit	A	Since LA	06.03.2023	18.03.2023	10 working days (12/03-Sunday; 08/03, 09/03-Holiday)
Evening Transit from Siwan to Patna on 18.03.2023							

*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

*Jeem*  
18/11/23  
Sr. Audit Officer/ AMG-II (Hqrs)