



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth In Public
Interest

No. AMG II/4th QTP/2022-23/ TP No.- 488-491
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

Tour programme for Compliance Audit
Sector AMG II/Audit Party No.- 21

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Dharmesh Kumar Jha	Sr. AO	BHPTA3030579
2	Shiv Kumar Singh	AAO	BHPTA3031527
3	Suman Raj	AAO	BHPTA2021059
4	Shorabh Kumar Sinha	Auditor	BHPTA3031461

Supervising Officer: Dharmesh Kumar Jha, Sr. Audit Officer (BHPTA3030579)

Period of Supervision: 23.01.2023 to 10.03.2023

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	
1	2	3	4	5	6	7	8
Morning Transit from Patna to Samastipur on 23.01.2023							
1	District Programme Officer, Estd., Samastipur	Compliance Audit	A	Apr 14	23.01.2023	07.02.2023	13 working days (29/01, 05/02-Sunday; 26/01-Holiday)
2	District Education Officer, Samastipur	Compliance Audit	A	Apr 14	08.02.2023	13.02.2023	05 working days (12/02-Sunday)
Transit from Samastipur to Araria on 14.02.2023							
3	District Programme Officer, Estd., Araria	Compliance Audit	A	Sep 12	15.02.2023	02.03.2023	13 working days (19/02, 26/02-Sunday; 18/02-Holiday)
4	District Education Officer, Araria	Compliance Audit	A	Apr 17	03.03.2023	10.03.2023	05 working days (05/03-Sunday; 08/03, 09/03-Holiday)

Transit from Araria to Patna on 11.03.2023

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


18/1/23
Sr. Audit Officer/ AMG-II (Hqrs)