



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/4<sup>th</sup> QTP/2022-23/ TP No.- 508-511

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: 19.01.2023

**Tour programme for Compliance Audit**

**Sector AMG II/Audit Party No.- 28**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Satish Chandra Jha	Sr. AO	BHPTA3030577
2	Arvind Kumar Das	AAO	BHPTA3031365
3	Ajay Kumar Issar	AAO	BHPTA2030370
4	Anku Kumar	AAO (A)	BHPTA3031683
5	Siddharth Kumar	Auditor	BHPTL3340334

**Supervising Officer: Shri Satish Chandra Jha , Sr. Audit Officer (BHPTA3030577)**

**Period of Supervision: 19.01.2023 to 02.03.2023**

**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
1	District Programme Officer, Establishment, Patna	Compliance Audit	A	Sep 21	19.01.2023	24.01.2023	05 working days (22/01-Sunday)
2	Principal Secretary, Health Department, Patna	Compliance Audit	A	Nov 21	25.01.2023	08.02.2023	10 working days (28/01, 04/02-Saturday; 29/01, 05/02-Sunday; 26/01-Holiday)
3	Director, IGIMS, Patna	Compliance Audit	C	Mar 19	09.02.2023	02.03.2023	18 working days (12/02, 19/02, 26/02-Sunday; 18/02-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 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)