

Office of the Accountant General (Audit), Bihar, Patna

Revised Tour Program

For Compliance Audit in the Art, Culture & Youth Department

(Team Wise)

Sector :-AMG-II
 Team Members :- **Name** **Designation**
 Team No.- 18 1. Rakesh Kumar No-05 AAO (BHPTA-3031375)
 2. Rajeev Ranjan Bharti AAO (BHPTA-3031907)
 3. Ajay Kumar Jha AAO (A) (BHPTA-3031473)
 4. Ravindra Kumar Auditor (BHPTA-3031576)

Supervising Officer : Shri Navin Kumar Srivastav, Senior Audit Officer (BHPTA-3030520)

Period of Supervision: From 12.06.2023 to 01.08.2023 (42 working days)

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		Number of working days (Excluding Sat, Sun & Holidays)
					From	To	
1	2	3	4	5	6	7	8
From 20.04.23 to 14.05.23 as per already approved tour program.							
Transit to Bhabhua (Kaimur) on 08.06.2023							
2.	Deputy Superintendent, Physical Education Office, Bhabhua (Kaimur)	Compliance Audit	C	L.A To March 23	09.06.2023	15.06.2023	6 (5+ 01*) days (Sunday - 11.06.23)
Transit to Motihari (East Champaran) on 16.06.2023							
3.	Deputy Superintendent, Physical Education Office, Motihati (East Champaran)	Compliance Audit	C	L.A To March 23	17.06.2023	27.06.2023	9 (8+ 01*) days (Sunday- 18.06.23, 25.06.23)
Transit to Begusarai on 28.06.2023							
4.	Deputy Superintendent, Physical Education Office, Begusarai	Compliance Audit	C	L.A To March 23	30.06.2023	10.07.2023	9 (8+ 01*) days (Sunday- 02.07.23, 09.07.23 holiday- 29.06.23)
Morning Transit to khagaria on 11.07.2023							
5.	Deputy Superintendent, Physical Education Office, Khagaria	Compliance Audit	C	L.A To March 23	11.07.2023	20.07.2023	9 (8+ 01*) days (Sunday -16.07.23)

	Morning Transit to Biharsharif (Nalanda) on 21.07.2023						
6	Deputy Superintendent, Physical Education Office, Biharsharif (Nalanda)	Compliance Audit	C	L.A To March 23	21.06.2023	01.08.2023	9 (8+ 01*) days (Sunday- 23.07.23 & 30.07.23 Holiday – 29.07.23)
	Evening Transit to Patna on 01.08.2023						

***01 days for physical verification**

Note 1: Tour program is being revised due to urgent audit engagement in PA on PHI/MHS data collection from 14/05/2023 to 25/05/2023 in field camp- Kaimur and from 29/05/2023 to 07/06/2023 in headquarter (Patna) for KD verification.

Note 2: Transit to Kaimur for Mr. Navin Kumar Srivastav (Sr. AO) is proposed on 11.06.2023 due to scheduled PPT discussion on 08/06/2023 with HQ(delhi) on the PA on DBT.

Note 3: - 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/BRSQ/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.

4. During the Compliance Audit at the District Offices of Deputy Superintendent, Physical Education Office, the audit team will camp at the concerned District Headquarter.
5. Compliance Audit will be conducted on the basis of Audit Design Matrix (ADM).
6. Party members will follow protocol of COVID-19.

Sd/-

**Dy. Accountant General,
AMG-II**

Copy forwarded to:

1. Secretary to the Accountant General (Audit), Bihar, Patna.
2. PA to the Dy. Accountant General/AMG-II.
3. Sr. Audit Officer/ Claim / AMG-II (Hqr.) /AMS
4. Person Concerned.
5. Notice Board

Sr. Audit Officer
Audit Team No - 18

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Sector :-AMG-II

Team Members : - Name Designation

Team No.- 19

1. Vikas Kumar No-3 AAO (BHPTA-2190651)
2. Tarun Kumar AAO (BHPTA-3031371)
3. Harshvardhan AAO (A) (BHPTA-3031622)
4. Brajesh Kumar Auditor (BHPTA-3031580)

Supervising Officer: Shri Raju Kumar Singh, Senior Audit Officer (BHPTA-2080911)

Period of Supervision: From 08.06.2023 to 11.08.2023 (50 working days)

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		Number of working days (Excluding Sat, Sun & Holidays)
					From	To	
1	2	3	4	5	6	7	8
From 20.04.23 to 13.05.23 as per already approved tour program.							
Morning transit to Buxar on 08.06.2023							
2.	Deputy Superintendent, Physical Education Office, Buxar	Compliance Audit	C	L.A To March 23	08.06.2023	13.06.2023	5 (4+ 01*) days (Sunday-11.06.23)
Morning transit to Sasaram (Rohtas) on 14.06.2023							
3.	Deputy Superintendent, Physical Education Office, Sasaram (Rohtas)	Compliance Audit	C	L.A To March 23	14.06.2023	23.06.2023	9 (8+ 01*) days (Sunday- 18.06.23)
Transit to Sitamarhi on 24.06.2023							
4	Deputy Superintendent, Physical Education Office, Sitamarhi	Compliance Audit	C	L.A To March 23	26.06.2023	06.07.2023	9 (8+ 01*) days (Sunday- 25.06.23 02.07.23 Holiday- 29.06.23)
Transit to Madhubani on 07.07.2023							
5	Deputy Superintendent, Physical Education Office, Madhubani	Compliance Audit	C	L.A To March 23	08.07.2023	18.07.2023	9 (8+ 01*) days (Sunday –09.07.23 & 16.07.23)
Transit to Katihar on 19.07.2023							
6	Deputy Superintendent, Physical Education Office, Katihar	Compliance Audit	C	L.A To March 23	20.07.2023	31.07.2023	9 (8+ 01*) days (Sunday –23.07.23 & 30.07.23 Holiday 29.07.23)
Morning Transit to Madhepura on 01.08.2023							

7	Deputy Superintendent, Physical Education Office, Madhepura	Compliance Audit	C	L.A To March 23	01.08.2023	10.08.2023	9 (8+ 01*) days (Sunday- 06.08.23)
	Transit to Patna on 11.08.2023						

***01 days for physical verification**

Note 1: Tour program is being revised due to engagement of field party in the work of KD verification and finalization of report at office of the C&AG of India, New Delhi related to PA on Welfare of Building and other construction workers.

Note 2: - 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/BRSQ/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.

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Sr. Audit Officer
Audit Team No - 19