



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/4th QTP/2022-23/ TP No.- 540-543.

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द्र पटेल मार्ग, पटना-800 001

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

Date: 02.02.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 01

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sanjoy Kumar Srivastava	Sr. AO	BHPTA 3030420
2	Rakesh Kumar No. 01	AAO	BHPTA 3031125
3	Jitendra Kumar Thakur	AAO	BHPTA2111859
4	Rakesh Kumar No.-02	Asstt. Supv.	BHPTA 3031056
5	Samiul Haque	Asstt. Supv.	BHPTA3031020

Supervising Officer: Shri Sanjoy Kumar Srivastava, Sr. Audit Officer (BHPTA 3030420)

Period of Supervision: 17.01.2023 to 12.04.2023

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 Muzaffarpur on 17.01.2023							
1	Registrar, Babasaheb Bhimrao Ambedkar Bihar University, Muzaffarpur	Complaint Audit	A	-	17.01.2023	06.02.2023	16 working days (22/01, 29/01, 05/02-Sunday; 24/01, 26/01- Holiday)
Transit from Muzaffarpur to Gaya to on 07.02.2023							
2	Registrar, Magadh University, Gaya	Compliance Audit	A	Since LA	08.02.2023	12.04.2023	45 working days (12/02, 19/02, 26/02, 05/03, 12/03, 19/03, 26/03, 02/04, 09/04-Sunday; 18/02, 06/03, 07/03, 08/03, 09/03, 22/03, 29/03, 30/03, 04/04, 07/04- Holiday)
Evening transit from Gaya to Patna on 12.04.2023							

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.

- 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.
- In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.
- 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.
- 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.
- The audit team have to submit separate Inspection Reports for all Audit Units.
- During Audit of DPO (Estd.) units, parties have to sample ten schools and send to DAG/AMG-II for approval.

Authority: AG (Audit) Bihar, Patna order dated 02.02.2023

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

Deema
2/4/23
Sr. Audit Officer/ AMG-II (Hqrs.)