



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG H/3<sup>rd</sup> QTP/2022-23/ TP No.- 424-429 .

भारतीय लेखा तथा लेखापरीक्षा विभाग  
कागजीदाय भागलेखाकार (लेखापरीक्षा) बिहार  
बीरचन्द पटेल मार्ग, पटना-800 001

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

Date: 01.01.2023

Revised Tour programme

Sector AMG H/Audit Party No.- 07

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Randhir Kumar No. 1	Sr. AO	BIHPTA 3031240
2	Ratnesh Kumar Jha	AAO	BIHPTA 3031516
3	Vikas Sharma	AAO	BIHPTA 213320059525
4	Shiv Nandan Kumar	AAO (A)	BIHPTA 3031600
5	Pravin Kumar No. 5	Sr.Ar.	BIHPTA 3031836

Supervising Officer: Shri Randhir Kumar No., Sr. Audit Officer (BIHPTA 3031240)

Period of Supervision: 22.08.2022 to 19.11.2022

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 Darbhanga on 21.08.2022							
1	Lalit Narayan Mithila University, Darbhanga	Compliance Audit	A	Since LA	22.08.2022	24.09.2022	28 working days (04/09, 09/09, 11/09, 17/09, 18/09,- Sunday and Holiday)
Evening Transit from Darbhanga to Patna on 24.09.2022							
2	Attach to Headquarter				26.09.2022	26.09.2022	-
Morning transit from Patna to Darbhanga on 27.09.2022							
3	Lalit Narayan Mithila University, Darbhanga	Compliance Audit	A	Since LA	27.09.2022	01.10.2022	05 working days
Evening Transit from Darbhanga to Patna on 01.10.2022							
4	Attach to Headquarter				02.10.2022	09.10.2022	
Morning transit from Patna to Darbhanga on 10.10.2022							
5	Lalit Narayan Mithila	Compliance Audit	A	Since LA	10.10.2022	10.10.2022	01 working day

	University, Darbhanga				11.10.2022	11.10.2022	01 working day
6	MG College, Darbhanga	Joint Physical Verification	-	-			
Morning transit from Darbhanga to Samastipur on 12.10.2022							
7	Sant Kabir College, Samastipur	Joint Physical Verification	-	-	12.10.2022	12.10.2022	01 working day
8	GKPD College, Karpurigram, Samastipur	Joint Physical Verification	-	-	13.10.2022	13.10.2022	01 working day
Morning Transit from Samastipur to Begusarai on 14.10.2022							
9	RCS Smarak College, Bihat, Begusarai	Joint Physical Verification	-	-	14.10.2022	14.10.2022	01 working day
10	RBS College, Teyai, Begusarai	Joint Physical Verification	-	-	15.10.2022	15.10.2022	01 working day
Evening transit from Begusarai to Patna on 15.10.2022							
Attach to Headquarter on 16.10.2022							
Morning transit from Patna to Darbhanga on 17.10.2022							
11	Lalit Narayan Mithila University, Darbhanga	Compliance Audit	A	Since LA	17.10.2022	22.10.2022	06 working days
Evening Transit from Darbhanga to Patna on 22.10.2022							
Attach to Headquarter from 23.10.2022 to 01.11.2022							
Morning transit from Patna to Darbhanga on 02.11.2022							
12	Lalit Narayan Mithila University, Darbhanga	Compliance Audit	A	Since LA	02.11.2022	05.11.2022	04 working days
Evening Transit from Darbhanga to Patna on 05.11.2022							
Attach to Headquarter on 06.11.2022							
Morning transit from Patna to Darbhanga on 07.11.2022							
13	Kameshwar Singh Darbhanga Sanskrit University, Darbhanga	-	-	-	07.11.2022	07.11.2022	01 working day
Transit from Darbhanga to Buxar on 08.11.2022							
14	Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar	Joint Physical Verification	-	-	09.11.2022	09.11.2022	01 working day
Evening Transit from Buxar to Chapra on 09.11.2022							
15	Bharteshwari Marwari Sanskrit College, Chapra	Joint Physical Verification	-	-	10.11.2022	10.11.2022	01 working day
16	Gurukul Sanskrit College,	Joint Physical Verification	-	-	11.11.2022	11.11.2022	01 working day

	Mehiyan, Chapra						
Evening transit from Chapra to Patna on 11.11.2022							
Attached to Headquarters from 12.11.2022 to 13.11.2022							
Morning transit from Patna to Begusarai on 14.11.2022							
17	Saraswati Bilash Sanskrit College, Shokhara, Barauni, Begusarai	Joint Physical Verification	-	-	14.11.2022	14.11.2022	01 working day
Transit from Begusarai to Baiganiya, Sitamarhi on 15.11.2022							
18	Gurukul Sanskrit College, Baiganiya, Sitamarhi	Joint Physical Verification	-	-	16.11.2022	16.11.2022	01 working day
Evening Transit from Baiganiya, Sitamarhi to Darbhanga on 16.11.2022							
19	Kameshwar Singh Darbhanga Sanskrit University, Darbhanga	-	-	-	17.11.2022	18.11.2022	02 working day
20	Lalit Narayan Mithila University, Darbhanga	Compliance Audit	A	Since LA	19.11.2022	19.11.2022	01 working day
Evening transit from Darbhanga to Patna on 19.11.2022							

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. Randhir Kumar No.1, Sr. AO remained attached to hqrs. on 19.09.2022 for discussion with DAG at hqrs. and joined the party on 20.09.2022 taking transit on 20.09.2022 (Morning).

5. Randhir Kumar No.1, Sr. AO, Ratnesh Kumar Jha, AAO & Vikash Sharma, AAO remained attached to hqrs. on 10.10.2022 to give biometric data and joined the party on 11.10.2022 taking transit on 11.10.2022 (Morning).

Authority: AG (Audit) Bihar, Patna order dated 04.01.2023

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

  
7/1/23  
Sr. Audit Officer/ AMG-II (Hqrs.)