



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/4th QTP/2023-24/TP No.- 2101-2104

भारतीय लेखा तथा लेखापरीक्षा विभाग
कायदेन्त, प्रथम कक्षा, पटना-800 001 (विशेषाधीन), बिहार
बीरचन्द, पटेल मार्ग, पटना-800 001

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

Date: 09.04.2024

Revised Tour programme for Compliance Audit for 4th QTP 2023-24
Sector AMG II/Audit Party No.- 09

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kamal Kishore	Sr. AO	BHPTL 3340035
2	Arnav Kumar	AAO	BHPTA 3031740
3	Saurabh Kumar Jha	AAO	BHPTA 3031556
4	Vikash Sharma	AAO	BHPTA 213320059525
5	Shiv Nandan Kumar	Sr. Ar.	BHPTA 3031600

Supervising Officer: Shri Kamal Kishore, Sr. Audit Officer (BHPTL 3340035)

Period of Supervision: 15.01.24 to 25.03.24

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 last audited till	Audit to be conducted during the period with dates of transit		Remarks
					From	To	
1	2	3	4	5	6	7	8
Morning Transit from Patna to Gaya on 15.01.24							
1	District Education Office, Gaya	Compliance Audit	A	Oct 22	15.01.24	20.01.24	05 working days (17/01- Holiday)
2	District Programme Office (Estd.), Gaya	Compliance Audit	C	Jun 13	22.01.24	31.01.24	08 working days (21/01, 28/01- Sunday; 26/01- Holiday)
3	District Programme Office (MDM), Gaya	Compliance Audit	C	Jun 17	01.02.24	09.02.24	08 working days (04/02- Sunday)
4	Uchcha BU. S. Cherki	Compliance Audit & Physical Verification	-	-	10.02.24	13.02.24	03 working days (11/02- Sunday)
5	MS Dumaria	Compliance Audit & Physical Verification	-	-	15.02.24	17.02.24	03 working days (14/02- Holiday)
6	Alakhdeo MS Guraru	Compliance Audit & Physical Verification	-	-	19.02.24	21.02.24	03 working days (18/02- Sunday)

7	MS Anti	Compliance Audit & Physical Verification	-	-	22.02.24	27.02.24	03 working days (25/02- Sunday; 24/02, 26/02- Holiday)
8	MS Deora	Compliance Audit & Physical Verification	-	-	28.02.24	01.03.24	03 working days
9	MS Konch	Compliance Audit & Physical Verification	-	-	02.03.24	05.03.24	03 working days (03/03- Sunday)
10	MS Lakhaipur	Compliance Audit & Physical Verification	-	-	06.03.24	09.03.24	03 working days (08/03- Holiday)
11	MS Kariyadpur	Compliance Audit & Physical Verification	-	-	11.03.24	13.03.24	03 working days (10/03- Sunday)
12	MS Tarwan	Compliance Audit & Physical Verification	-	-	14.03.24	16.03.24	03 working days
13	UHS Bichha	Compliance Audit & Physical Verification	-	-	18.03.24	20.03.24	03 working days (17/03- Sunday)
14	District Education Office, Gaya	Compliance Audit	A	Oct 22	21.03.24	25.03.24	03 working days (24/03-Sunday; 22/03-Holiday)
Evening Transit from Gaya to Patna on 25.03.24							

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 submit Desk Review within 2 days of commencement of Audit.

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 last audit of audit entities are to be matched with the data provided by the auditee unit. In case of discrepancies, the same may be intimated to Headquarters immediately.

7. The sampling of schools for audit/verification could be done on the basis of number of students enrolled for the year 2022-23 and for this, only U-DISE data is to be used. The sampling may be sent to Headquarter section within one week of commencement of Audit for approval of the Group Officer and subsequent issue of intimation letter to DEO by the office.

8. One IR of District Education Office is to be prepared and the findings of all the other units may be incorporated in the same.

9. Party is directed to provide findings as per the Audit Design Matrix (ADM) circulated in the 3rd Quarter 23-24 and other instructions to Vetting.

10. Any special findings, if any, during the course of audit may be intimated to Group Officer immediately.

11. The findings on Complain and Press Clippings may be submitted to Headquarter section separately after incorporating the same in Inspection Report.

12. Sri Arnav Kumar, AAO after being on leave, availed transit from Patna to Gaya on 12.03.2024 and was attached with the team.

13. Sri Vikash Sharma, AAO availed evening transit from Gaya to Patna on 23.02.2024 and was attached to Headquarters from 24.02.2024 to 14.03.2024 for work related to SSCA on Administrative and Financial Issues of Universities of Bihar. He availed morning transit from Patna to Gaya on 15.03.2024 and was attached with the team from 15.03.2024.

Authority: Sr. Dy. AG/AMG-II dated 12.10.24 & dated 04.04.24

Sd/-

Sr. Deputy Accountant General / AMG II

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Claim / AMS
3. Party concerned
4. Notice Board


27/4/24
Sr. Audit Officer/ AMG-II (Hqrs.)