



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3<sup>rd</sup> QTP/2022-23/ TP No.- 428-431

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: 01.11.2023

Revised Tour programme

Sector AMG II/Audit Party No.- 14

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sunil Shankar Choudhary	Sr. AO	BHPTA 3030424
2	Ashish Kumar Singh	AAO	BHPTA 3031491
3	Santosh Kumar	AAO	BHPTA 3171587
4	Sanjeev Shankar	Sr.Ar.	BHPTA 3031135
5	Dilip Kumar No. 02	Sr.Ar.	BHPTA 3031488

Supervising Officer: Shri Sunil Shankar Choudhary, Sr. Audit Officer (BHPTA 3030424)

Period of Supervision: 22.08.2022 to 13.11.2022

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
Transit from Patna to Bhagalpur on 21.08.2022							
1	Tilka Majhi Bhagalpur University, Bhagalpur	Compliance Audit	A	Since LA	22.08.2022	16.09.2022	22 working days (04/09, 09/09, 11/09- Sunday and Holiday)
Transit from Bhagalpur to Patna on 17.09.2022							
Attach to Headquarter from 18.09.2022 to 21.09.2022							
Transit from Patna to Bhagalpur on 22.09.2022							
2	Tilka Majhi Bhagalpur University, Bhagalpur	Compliance Audit	A	Since LA	23.09.2022	01.10.2022	08 working days (25/09, 26/09 Sunday and Holiday)
Transit from Bhagalpur to Patna on 02.10.2022							
Attach to Headquarter from 03.10.2022 to 08.10.2022							
Transit from Patna to Bhagalpur on 09.10.2022							
3	Tilka Majhi Bhagalpur University, Bhagalpur	Compliance Audit	A	Since LA	10.10.2022	10.10.2022	01 working day

4	Mahadev Singh College, Bhagalpur	Joint Physical Verification	-	-	11.10.2022	11.10.2022	01 working day
5	SSPS College, Shambhuganj, Banka	Joint Physical Verification	-	-	12.10.2022	12.10.2022	01 working day
6	BL Sharaf College, Naugachai, Bhagalpur	Joint Physical Verification	-	-	13.10.2022	13.10.2022	01 working day
7	Muslim Minority College, Bhagalpur	Joint Physical Verification	-	-	14.10.2022	14.10.2022	01 working day
8	Tilka Majhi Bhagalpur University, Bhagalpur	Compliance Audit	A	Since LA	15.10.2022	22.10.2022	07 working days (16/10-Sunday)
Transit from Bhagalpur to Patna on 23.10.2022							
Attach to Headquarter from 24.10.2022 to 02.10.2022							
Transit from Patna to Bhagalpur on 03.10.2022							
9	Tilka Majhi Bhagalpur University, Bhagalpur	Compliance Audit	A	Since LA	04.11.2022	04.11.2022	Party could not work as there was strike in the University and so returned back
Transit from Bhagalpur to Patna on 05.11.2022							
Transit from Patna to Bhagalpur on 10.11.2022							
10	Tilka Majhi Bhagalpur University, Bhagalpur	Compliance Audit	A	Since LA	11.11.2022	12.11.2022	02 working days
Transit from Bhagalpur to Patna on 13.11.2022							

*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. Shree Sanjeev Shankar, Auditor took transit from Patna to Srinagar on 22.08.2022 for taking part in 28<sup>th</sup> National Table Tennis Championship, stayed there from 23.08.2022 to 28.08.2022 and took transit from Srinagar to Patna on 29.08.2022.*

*5. Shree Sunil Shankar Chaudhary, Sr. Audit Officer took transit from Bhagalpur to Patna on 10.09.2022, Patna to Faridabad on 11.09.2022 and stayed at Faridabad from 12.09.2022 to 17.09.2022 for training at AJNIFM, Faridabad. Took transit from Faridabad to Patna on 18.09.2022.*

**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

  
Sr. Audit Officer/ AMG-II (Hqrs.)