



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/2nd QTP/2022-23/ TP No.-440-443

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: 01.01.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.-18

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Alok Kumar	Sr. AO	BHPTA 3030501
2	Satish Kumar No. 2	AAO	BHPTA 3031181
3	Ranjit Kumar	AAO	BHPTA 3241546
4	Shorabh Kumar Sinha	Auditor	BHPTA 3031461

Supervising Officer: Shri Alok Kumar, Sr. Audit Officer (BHPTA 3030501)

Period of Supervision: 14.09.2022 to 23.11.2022

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
1	Registrar, Patliputra University, Patna	Compliance Audit	A	Since LA	14.09.2022	24.09.2022	09 working days (18/09 Sunday) (17/09-Holiday)
Attach to Headquarter from 25.09.2022 to 26.09.2022							
2	Registrar, Patliputra University, Patna	Compliance Audit	A	Since LA	27.09.2022	01.10.2022	05 working days
Attach to Headquarter from 02.10.2022 to 09.10.2022							
3	Registrar, Patliputra University, Patna	Compliance Audit	A	Since LA	10.10.2022	13.10.2022	04 working days
4	LP Shahi College, Patna	Joint Physical Verification	-	-	14.10.2022	14.10.2022	01 working day
Morning transit from Patna to Pawapuri on 15.10.2022							

5	Vardhman Mahavir College, Pawapuri, Nalanda	Joint Physical Verification	-	-	15.10.2022	15.10.2022	01 working day
Evening transit to Patna from Pawapuri on 15.10.2022 16.10.2022- Sunday							
Morning transit from Patna to Islampur on 17.10.2022							
6	Snatak College, Islampur, Nalanda	Joint Physical Verification	-	-	17.10.2022	17.10.2022	01 working day
Evening transit to Patna from Islampur on 17.10.2022							
Morning transit from Patna to Barh on 18.10.2022							
7	Shri Bhuvneshwari Raja Mahavidyalay, Barh	Joint Physical Verification	-	-	18.10.2022	18.10.2022	01 working day
Evening transit to Patna from Barh on 18.10.2022							
Morning transit from Patna to Aungaridham, Nalanda on 19.10.2022							
8	Lal Singh Tyagi Gramin College, Nalanda	Joint Physical Verification	-	-	19.10.2022	19.10.2022	01 working day
Evening transit to Patna from Aungaridham, Nalanda on 19.10.2022							
9	Registrar, Patliputra University, Patna	Compliance Audit	A	Since LA	20.10.2022	22.10.2022	03 working days
Attach to Headquarter from 23.10.2022 to 01.11.2022							
9	Registrar, Patliputra University, Patna	Compliance Audit	A	Since LA	02.11.2022	23.11.2022	18 working days (06/11, 13/11, 20/11- Sunday) (08/11- Holiday)
Attach to Headquarter on 24.11.2022							

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.

Authority: DAG/AMG-II order dated 05.01.2023

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. Person concerned
4. Notice Board

Deem
5/1/23
Sr. Audit Officer/AMG-II (Hqrs.)