



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/4th QTP/2022-23/ TP No.- 612-615

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

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

Date: 13.03.2023

Revised Tour programme for Compliance Audit
Sector AMG II/Audit Party No.- 29

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar I	Sr. AO	BHPTL 3340017
2	Arun Kumar Jha	AAO	BHPTA3031467
3	Rakesh Kumar No. 5	AAO	BHPTA 3031375
4	Mahesh Prasad	AAO (A)	BHPTL 3340194

Supervising Officer: Shri Manoj Kumar I, Sr. Audit Officer (BHPTL 3340017)

Period of Supervision: 23.01.2023 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 Darbhanga on 23.01.2023							
1	District Programme Officer, Estd., Darbhanga	Compliance Audit	A	Oct 21	23.01.2023	07.02.2023	13 working days (29/01, 05/02-Sunday; 26/01-Holiday)
2	District Education Officer, Darbhanga	Compliance Audit	A	Apr 14	08.02.2023	13.02.2023	05 working days (12/02-Sunday)
Transit from Darbhanga to Purnea on 14.02.2023							
3	District Programme Officer, Estd., Purnea	Compliance Audit	A	Apr 14	15.02.2023	25.02.2023	09 working days (19/02-Sunday; 18/02-Holiday)
Transit from Purnea to Patna on 26.02.2023							
Attach to Headquarter on 27.02.2023							
Evening Transit from Patna to Purnea on 27.02.2023							

4	District Programme Officer, Estd., Purnea	Compliance Audit	A	Apr 14	28.02.2023	07.03.2023	07 working days (05/03-Sunday; 08/03, 09/03-Holiday)
5	District Education Officer, Purnea	Compliance Audit	A	Apr 14	10.03.2023	15.03.2023	05 working days (12/03-Sunday)
Transit from Purnea to Munger on 16.03.2023.							
6	District Education Officer, Munger	Compliance Audit	A	Oct 12	17.03.2023	23.03.2023	05 working days (19/04-Sunday; 22/04-Holiday)
7	District Programme Officer, Estd., Munger*	Compliance Audit	C	Oct 12	24.03.2023	12.04.2023	13 working days (26/03, 02/04-Sunday; 29/03, 30/03, 04/04-Holiday)
Transit from Munger to Patna on 13.04.2023							

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.
- Sri Rakesh Kumar No. 5 will avail morning transit from Patna to Darbhanga on 27.01.2023 and will get attached to party from the same day.
- As per Office order no.: प्रसि० एवं परी०/आर०ए० प्रसिक्षण/65/2022-23/न- 514 dated 21.02.2023, Shri Arun Kumar Jha, AAO availed evening transit from Purnea to Patna on 21.02.2023 and was attached to Headquarters from 22.02.2023 to 10.02.2023 for Online Training on RAE- 2023.
- * The findings of schools may be included in the IR of DPO (estd.).

Authority: AG (Audit) Bihar order dated 10.01.2023 & DAG (AMG-II) order dated 07.03.2023.

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

- Secretary to the Accountant General (Audit) Bihar, Patna
- Sr. Audit Officer / Claim / AMS
- Party concerned
- Notice Board

Deema
13/3/23
Sr. Audit Officer/ AMG-II (Hqrs)