

**Office of the Accountant General (Audit), MahalekhakarBhawan, R-Block, Beerchand Patel Marg, Bihar,
Patna-800001**

Letter No-AMG-IV(HQ)/Tour Programme/2022-23/62/

Date:

Tour Programme for compliance audit of 2nd quarter 2022-23

Party No – 4 (AMG-IV)

Name (Shri)	Designation
Dawar Sheikh	AAO
Sujeet Kr. Sinha	AAO
A.H Rukhsar	Sup.
Satya Prakash Singh	Sr. AO

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
01	Sub-Registrar, Phulwarisharif, Patna	H	05/2021	11/07/2022	23/07/2022	12	Sunday: 17/07/2022
02	Sub-Registrar, Patna City, Patna	H	05/2021	25/07/2022	06/08/2022	12	Sunday: 07/08/2022
03	District Sub-Registrar, Saran,	H	10/2020	08/08/2022 (Transit to Saran on 08/08/2022 Morning)	24/08/2022	12	Holiday: 09/08/2022, 15/08/2022 & 19/08/2022
04	Sub-Registrar, Mirganj, Gopalganj	M	09/2014	25/08/2022 (Morning transit to Mirganj, Gopalganj on 25/08/2022)	05/09/2022	10	Sunday: 28/08/2022 & 04/09/2022
05	Sub-Registrar, Phulwaria, Gopalganj	M	09/2014	06/09/2022	16/09/2022	10	Sunday: 11/09/2022 &
06	Sub-Registrar, Chakai, Jamui	L	03/2014	19/09/2022 (Transit to Jamui on 17/09/2022)	27/09/2022 (Transit to Patna on 28/09/2022)	08	Sunday: 18/09/2022& 25/09/2022

Attached to headquarter-29/09/2022

Directions:-

- **Request and complain**
- Teams to strictly follow the social distancing, guidelines issued by MHA, CAG office and this office and maintain personal hygiene.
- In case of holiday in State Government offices, , local field party will be attached to Headquarter.
- As per order of A.G. sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- *Any other issue may be seen by audit team with prior permission of Headquarter.*
- The audit party is directed to perform their field duty viz issuance of memo and other related works etc. on **OIOS** platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.
- Party will have to submit at least one PDP from each High Category unit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.

Authority :- AG (Audit) Bihar, Patna Order Dated:-05.07.2022

Sd/-

Dy. Accountant General (AMG-IV)

Copy to:-

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Adm.) Sectt.
3. Dy. Accountant General (AMG-IV) Sectt.
4. Sr. Audit Officer, Claim II
5. Sr. A.O. AMS
6. Persons Concerned

Sr. Audit Officer/AMG-IV (Hqr)

**Office of the Accountant General (Audit), MahalekhakarBhawan, R-Block, Beerchand Patel Marg, Bihar,
Patna-800001**

Letter No-AMG-IV(HQ)/Tour Programme/2022-23/62/

Date:

Tour Programme for compliance audit of 2nd quarter 2022-23

Party No – 7 (AMG-IV)

Name (Shri)	Designation
Sanjit Kumar	AAO
Bijay Kr. Yadav	AAO
Shashank Shekhar no 01	AAO (A)
Tarun Kumar Singh	Sr. AO

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
01	Sub-Registrar, Danapur, Patna	H	05/2021	11/07/2022	23/07/2022	12	Sunday: 17/07/2022
02	District Sub-Registrar, Hajipur, Vaishali	H	06/2021	25/07/2022 (Morning transit to Hajipur, Vaishali on 25/07/2022)	06/08/2022	12	Sunday: 24/07/2022
03	Sub-Registrar, Mahnar, Vaishali	M	2013-14	08/08/2022 (Morning transit to Mahnar, Vaishali on 08/08/2022)	22/08/2022	10	Sunday: 07/08/2022, 14/08/2022 & 21/08/2022 Holiday: 09/08/2022, 15/08/2022 & 19/08/2022
04	District Sub-Registrar, Motihari, East Champaran	H	06/2021	24/08/2022 (Transit to Motihari, East Champaran on 23/08/2022)	06/09/2022	12	Sunday: 28/08/2022 & 04/09/2022
05	District Sub-Registrar, Bettiah, West Champaran	H	07/2021	07/09/2022 (Morning transit to Bettiah, West Champaran on 07/09/2022)	21/09/2022	12	Sunday: 11/09/2022 & 18/09/2022 Holiday: 17/09/2022
06	Sub-Registrar, Bagha, West Champaran	M	01/2014	22/09/2022 (Morning Transit to Bagha on 22.09.2022)	01/10/2022 (Transit to Patna on 02/10/2022)	09	Sunday: 25/09/2022 &

Attached to headquarter-03/10/2022

Directions:-

• **Request and complain**

- Teams to strictly follow the social distancing, guidelines issued by MHA, CAG office and this office and maintain personal hygiene.
- In case of holiday in State Government offices, , local field party will be attached to Headquarter.
- As per order of A.G. sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) { Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz issuance of memo and other related works etc. on OIOS platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.
- Party will have to submit at least one PDP from each High Category unit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.

• **Authority :- AG (Audit) Bihar, Patna Order Dated:-05.07.2022**

**Sd/-
Dy. Accountant General (AMG-IV)**

Copy to:-

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Adm.) Sectt.
3. Dy. Accountant General (AMG-IV) Sectt.
4. Sr. Audit Officer, Claim II
5. Sr. A.O. AMS
6. Persons Concerned

Sr. Audit Officer/AMG-IV (Hqr)

**Office of the Accountant General (Audit), MahalekhakarBhawan, R-Block, Beerchand Patel Marg, Bihar,
Patna-800001**

Letter No-AMG-IV(HQ)/Tour Programme/2022-23/62/

Date:

Tour Programme for compliance audit of 2nd quarter 2022-23

Party No – 6 (AMG-IV)

Name (Shri)	Designation
Deepak Kr. Rahi	AAO
Ritesh Narayan	AAO
Upendra Kumar	Sr. Ar.
P.C. Sinha	Sr. AO

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
01	District Statistical Office, Siwan	L	03/2006	18.07.2022 (Transit to Siwan on 18.07.2022 Morning)	26.07.2022	08	Sunday 17.07.2022 & 24.07.2022
02	District Statistical Office Motihari	L	03/2004	27.07.2022 (Transit to Motihari on 27.07.2022 Morning)	04.08.2022	08	Sunday 31.07.2022
03	District Statistical Office, Sitamarhi	L	03/2006	05.08.2022 (Transit to sitamarhi on 05.08.2022 Morning)	13.08.2022 (Transit to Patna on 14.08.2022)	07	Sunday 07.08.2022 & 14.08.2022 Holiday 09.08.2022 & 15.08.2022
04	District Statistical Office, Nawada	L	10/2008	16/08/2022 (Transit to Nawada on 16/08/2022 morning)	25/08/2022	08	Sunday: 25/09/2022
05	District Planning Officer, Nalanda	L	12/2014	26.08.2022 (Transit to Nalanda on 26.08.2022)	03.09.2022	08	Sunday 11.09.2022 & 18.09.2022 Holiday 17.09.2022
06	LAEO, Sherghati, Gaya	L	08/2017	05.09.2022 (Transit to Gaya on 05.09.2022 Morning)	13.09.2022 Transit to Patna on 30.09.2022 (Evening)	08	Sunday 25.09.2022
07	Commissionary Evaluation Officer, Patna	L	03/2015	14.09.2022	23.09.2022	08	Sunday: 18/09/2022 Holiday: 17/09/2022
08	Regional Statistical Office, Patna	L	03/2015	24.09.2022	01.10.2022	07	Sunday: 25/09/2022

Attached to headquarter-03.10.2022

- **Request and complain**
- Teams to strictly follow the social distancing, guidelines issued by MHA, CAG office and this office and maintain personal hygiene.
- In case of holiday in State Government offices, , local field party will be attached to Headquarter.
- As per order of A.G. sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz issuance of memo and other related works etc. on **OIOS** platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.
- Party will have to submit at least one PDP from each High Category unit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/Das (like register of DAO objection book etc.)
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory-
- Within first two days-Schemes selection, basis & approval by Group Officer
- **Authority :- AG (Audit) Bihar, Patna Order Dated:-05.07.2022**

Sd/
Dy. Accountant General (AMG-IV)

Copy to:-

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Adm.) Sectt.
3. Dy. Accountant General (AMG-IV) Sectt.
4. Sr. Audit Officer, Claim II
5. Sr. A.O. AMS
6. Persons Concerned

Sr. Audit Officer/AMG-IV (Hqr)