



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/1st QTP/2023-24/ TP No.- 81-84,

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: 28.04.2023

**Tour programme for Compliance Audit**

**Sector AMG II/Audit Party No.-15**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Satish Chandra Jha	Sr. AO	BHPTA3030577
2	Arvind Kumar Das	AAO	BHPTA3031365
3	Ajay Kumar Issar	AAO	BHPTA2030370
4	Anku Kumar	AAO (A)	BHPTA3031683
5	Siddharth Kumar	Sr. Auditor	BHPTL3340334

**Supervising Officer:** Shri Satish Chandra Jha, Sr. Audit Officer (BHPTA3030577)

**Period of Supervision:** 02.05.23 to 12.07.23

**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		Remarks
					From	To	
1	2	3	4	5	6	7	8
Morning transit from Patna to Muzaffarpur on 02.05.2023							
1	Principal, Sri Krishna Medical College, Muzaffarpur	Compliance Audit	C	Dec 18	02.05.23	16.05.23	12 working days (07/05, 16/05-Sunday; 05/05-Holiday)
2	Superintendent, Sri Krishna Medical College & Hospital, Muzaffarpur	Compliance Audit	A	July 19	17.05.23	06.06.23	18 working days (21/05, 28/05, 04/06-Sunday)
Morning transit from Muzaffarpur to West Champaran on 07.06.2023							
3	Principal, Government Medical College, Bettiah, West Champaran	Compliance Audit	C	Apr 22	07.06.23	20.06.23	12 working days (11/06, 18/06-Sunday)
4	Superintendent, Government Medical College & Hospital,	Compliance Audit	A	Apr 22	21.06.23	12.07.23	18 working days (25/06, 02/07, 09/07-Sunday;



Bettiah, West Champanan							29/06- Holiday)
Transit from West Champanan to Patna on 13.07.23							

*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 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.*

*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.*

**Authority: AG (Audit) Bihar, Patna order dated 13.04.2023**

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

*Deema*  
*28/4/23*  
Sr. Audit Officer/ AMG-II (Hqrs.)