

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

Tour Programme for compliance audit of 1st quarter 2022-23

Party No –CA/10(AMG-01)

Name of Party members –

1. Shri Rajiv Kumar, Sr. AO
2. Shri Om Prakash Singh No. 02, AAO
3. Shri Vikash Kumar, AAO(C)
4. Shri Sumit Kumar, AAO(A)

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of Programme		Number of working days	Remarks
				From	To		
Transit to Gaya- 25.04.2022 (Morning)							
1	EE, Building Division, BCD, Gaya	M	Dec-17	25.04.2022	09.05.2022	10+2	Sun-01/05, 08/05 Holiday- 03/05
Transit to Patna- 09.05.2022 (Evening)							

Attached to headquarter-10.05.2022

Instructions:

- The scheme selection is to be done after proper analysis (Name of Scheme, updated progress, expenditure incurred etc.) and submit it to AMG-I(Headquarter) through e-mail within two days of commencement of audit for approval of Group Officer.
- The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- 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, field party will be attached to Headquarter during local tour.
- 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}.
- The audit party is directed to intimate the details of hotel/accommodation i.e. Name of Hotel, Address, Room No and contact details etc to AMG-I (Hq) as soon as they will check in at hotel/accommodation.
- 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 and submit the same to AMG-I(Hq).
- IRs must be submitted within 07 days from the date of completion of audit alongwith 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 18 proforma as per Allahabad Model. The hard copy of 18 Proforma will be attached with DIR and soft copy will be submitted to headquarter Section (AMG-I).
- 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.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The Audit party is directed to submit compliance report of complaint cases/media reports (press clippings) received to the party, if any, to the headquarter section (AMG-I) separately.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

Sd/-

Dy. Accountant General (AMG-I)

Date: 22.04.2022

No. AMG-I. (Hqrs.)/1stqtr TP 22-23/111-116

Copy to: -

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

Sr. Audit Officer/AMG-I (Hqr)

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

Letter No-AMG-IV(HQ)/Tour Programme/2022-23/ 31

Date: 25.04.2022

Tour Programme for compliance audit of 1st quarter 2022-23

Party No-1 (AMG-IV)

Name (Shri)	Designation
Shri Rakesh Roshan	Sr. Audit Officer
Shri Rajeev Ranjan No 2	Asst. Audit Officer
Shri Niraj Kumar Pathak	Asst. Audit Officer
Shri Amit Kumar no 09	Asst. Audit Officer (Adhoc)

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks (Holidays)
				From	To		
1.	JCST, Patliputra Circle, Patna			02.05.2022	04.06.2022	27	03,08,10,15,16,22 & 29.05.2022
2.	JCST, Gaya Circle, Gaya			06.06.2020 (Morning Transit to Gaya on 06.06.2022)	21.06.2022	13	12,14 & 19.06.2022
3.	JCST, Bhabhua Circle, Bhabhua			23.06.2022 (Transit to Bhabhua on 22.06.2022)	07.07.2022	13	26.06.2022 & 03.07.2022
4.	JCST, Muzaffarpur East Circle, Muzaffarpur			09.07.2022 (transit to Muzaffarpur on 08.07.2022)	13.07.2022	04	10.07.2022
5.	JCST, Muzaffarpur West Circle, Muzaffarpur			14.07.2022	18.07.2022	04	17.07.2022
6.	JCST, Motihari Circle, Motihari			19.07.2022 (Morning transit to Motihari on 19.07.2022)	20.07.2022	02	-
7.	JCST, Raxaul Circle, Raxaul			21.07.2022 (Morning transit to Raxaul on 21.07.2022)	22.07.2022 (transit to Patna on 23.07.2022)	02	-
8.	JCST, Saran Circle, Chhapra			25.07.2022 (Morning Transit to Chhapra on 25.07.2022)	26.07.2022 (Evening transit to Patna on 26.07.2022)	02	-
9.	JCST, Gandhi Maidan Circle			27.07.2022	30.07.2022	04	-
10.	JCST, Danapur Circle, Danapur			01.08.2022	04.08.2022	04	
11.	Patna South			05.08.2022	06.08.2022	02	-

Attached to headquarter-
Directions:-

- 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.

- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.

• **Authority: -AG (Audit), Bihar, order dated: - 22.04.2022**

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


25/04/22
Sr. Audit Officer/AMG-IV (Hqr)

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

Letter No-AMG-IV(HQ)/Tour Programme/2022-23/ 32

Date: 25.04.2022

**Tour Programme for compliance audit of 1st quarter 2022-23
Party No-2 (AMG-IV)**

Name (Shri)	Designation
Shri Hira Lal Singh	Sr. Audit Officer
Shri Rakesh Kumar No.3	Asst. Audit Officer
Shri Nalini Mohan Pandey	Asst. Audit Officer
Shri Dharmendra Kumar Yadav	Asst. Audit Officer (Adhoc)

Sl. No	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks (Holidays)
				From	To		
1.	JCST, Paura North Circle, Patna			02.05.2022	24.05.2022	17	03,08,10,15,16,& 22.05.2022
	JCST, Sasaram Circle, Sasaram			26.05.2022 (Transit to Sasaram on 25.05.2022)	20.06.2022 (Transit to Patna on 21.06.2022)	21	29,05,12,14& 19.06.2022
2.	JCST, Special Circle, Patna			22.06.2022	20.07.2022	25	26.06.2022, 03,10& 17.07.2022
3.	JCST, Buxar Circle, Buxar			21.07.2022 (Morning transit to Buxar on 21.07.2022)	25.07.2022	04	24.07.2022
4.	JCST, Sahabad Circle, Ara			26.07.2022 (Morning transit to Ara on 26.07.2022)	01.08.2022	06	31.07.2022
6.	JCST, Jehanabad Circle, Jehanabad			02.08.2022 (morning transit Jehanabad on 01.08.2022)	03.08.2022	02	
7.	JCST, Biharsharif Circle, Biharsharif			04.08.2022 (Morning transit to Biharsharif on 03.08.2022)	05.08.2022	02	-
8.	JCST, Hajipur Circle, Hajipur			06.08.2022 (Morning transit to Hajipur on 05.08.2022)	08.08.2022	02	07.08.2022
9.	JCST, Siwan Circle, Siwan			10.08.2022 (Morning transit to Siwan on 08.08.2022)	11.08.2022	02	09.08.2022
10.	JCST, Gopalganj Circle, Gopalganj			12.08.2022 (Morning Transit to Gopalganj on 11.08.2022)	13.08.2022 (transit to Patna on 14.08.2022)	02	-

Attached to headquarter-
Directions:-

- 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.
- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.

Authority: -AG (Audit), Bihar, order dated: - 22.04.2022

Sd/-

Dy. Accountant General (AMG-IV)

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25/04/22
Sr. Audit Officer/AMG-IV (Hqr)

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

Letter No-AMG-IV(HQ)/Tour Programme/2022-23/ 33

Date: 25.04.2022

Tour Programme for compliance audit of 1st quarter 2022-23

Party No-3 (AMG-JV)

Name (Shri)	Designation
Shri Arun Kumar No.1	Sr. Audit Officer
Shri Ashutosh Kumar No.2	Asst. Audit Officer
Shri Saurabh Kumar Manish	Asst. Audit Officer
Shri Abhishek Ranjan	Asst. Audit Officer (A)

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks (Holidays)
				From	To		
1.	JCST, Kadamkuan Circle, Kadamkuan, Patna			02.05.2022	19.05.2022	13	03,08,10,15, &16.05.2022
2.	JCST, Patna Central Circle, Patna			20.05.2022	10.06.2022	19	22 & 29.05.2022 &
3.	JCST, Aurangabad Circle, Aurangabad			11.06.2022 (Morning Transit to Aurangabad on 11.06.2022)	27.06.2022	13	12,14,19 & 26.06.2022
4.	JCST, Forbesganj Circle, Forbesganj			29.06.2022 (Transit to Forbesganj on 28.06.2022)	02.07.2022	04	
5.	JCST, Supaul Circle, Supaul			04.07.2022 (Transit to Supaul on 03 07.2022)	07.07.2022	04	03.07.2022
6.	JCST, Saharsa Circle, Saharsa			08.07.2022 (Morning Transit to Saharsa on 08.07.2022)	09.07.2022	02	10.07.2022
7.	JCST, Khagaria Circle, Khagaria			11.07.2022 (Morning Transit to Khagaria on 11.07.2022)	12.07.2022	02	
8.	JCST, Teghra Circle, Teghra, Begusarai			13.07.2022 (Morning Transit to Teghra on 13.07.2022)	14.07.2022	02	
9.	JCST, Bhagalpur Circle, Bhagalpur			15.07.2022 (Morning Transit to Bhagalpur)	16.07.2022	02	
10.	JCST, Samastipur Circle, Samastipur			18.07.2022 (Transit to Samastipur on 17.07.2022)	19.07.2022	02	17.07.2022
11.	JCST, Darbhanga Circle, Darbhanga			20.07.2022 (Morning Transit to Darbhanga on 20.07.2022)	21.07.2022	02	
12.	JCST, Sitamarhi Circle, Sitamarhi			22.07.2022 (Morning Transit to Sitamarhi on 22.07.2022)	23.07.2022 (Evening transit to Patna on 23.07.2022)	02	24.07.2022
13.	JCST, Patna West Circle, Patna			25.07.2022	30.07.2022	06	31.07.2022
14.	JCST, Patna City East Circle, Patna City			01.08.2022	04.08.2022	04	
15.	JCST, Nawada Circle, Nawada			05.08.2022	10.08.2022	04	07.08.2022, 09.08.2022

Attached to headquarter-
Directions:-

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25/04/22

Sr. Audit Officer/AMG-IV (Hqr)