

Office of the Accountant General (Audit), Bihar, Patna

Revised Tour Program

For Compliance Audit in the Art, Culture & Youth Department

(Team Wise)

Sector

:-AMG-II

Team Members

: - Name

Designation

Team No.- 18

1. Rakesh Kumar No-05

AAO (BHPTA-3031375)

2. Rajeev Ranjan Bharti

AAO (BHPTA-3031907)

3. Ajay Kumar Jha
3031473)

AAO (A) (BHPTA-

4. Ravindra Kumar
3031576)

Auditor (BHPTA-

Supervising Officer : Shri Navin Kumar Srivastav, Senior Audit Officer (BHPTA-3030520)

Period of Supervision: From 12.06.2023 to 01.08.2023 (42 working days)

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		Number of working days (Excluding Sat, Sun & Holidays)
					From	To	
1	2	3	4	5	6	7	8
From 20.04.23 to 14.05.23 as per already approved tour program.							
Transit to Bhabhua (Kaimur) on 08.06.2023							
2.	Deputy Superintendent, Physical Education Office, Bhabhua (Kaimur)	Compliance Audit	C	L.A To March 23	09.06.2023	15.06.2023	6 (5+ 01*) days (Sunday -11.06.23)
Transit to Motihari (East Champaran) on 16.06.2023							
3.	Deputy Superintendent, Physical Education Office, Motihati (East Champaran)	Compliance Audit	C	L.A To March 23	17.06.2023	27.06.2023	9 (8+ 01*) days (Sunday- 18.06.23, 25.06.23)
Transit to Begusarai on 28.06.2023							
4.	Deputy Superintendent, Physical Education Office, Begusarai	Compliance Audit	C	L.A To March 23	30.06.2023	10.07.2023	9 (8+ 01*) days (Sunday- 02.07.23, 09.07.23 holiday- 29.06.23)
Morning Transit to khagaria on 11.07.2023							
5.	Deputy Superintendent, Physical Education	Compliance Audit	C	L.A To March 23	11.07.2023	20.07.2023	9 (8+ 01*) days (Sunday -16.07.23)

	Office, Khagaria						
Morning Transit to Biharsharif (Nalanda) on 21.07.2023							
6	Deputy Superintendent, Physical Education Office, Biharsharif (Nalanda)	Compliance Audit	C	L.A To March 23	21.06.2023	01.08.2023	9 (8+ 01*) days (Sunday-23.07.23 & 30.07.23 Holiday – 29.07.23)
Evening Transit to Patna on 01.08.2023							

***01 days for physical verification**

Note 1: Tour program is being revised due to urgent audit engagement in PA on PHI/MHS data collection from 14/05/2023 to 25/05/2023 in field camp- Kaimur and from 29/05/2023 to 07/06/2023 in headquarter (Patna) for KD verification.

Note 2: Transit to Kaimur for Mr. Navin Kumar Srivastav (Sr. AO) is proposed on 11.06.2023 due to scheduled PPT discussion on 08/06/2023 with HQ(delhi) on the PA on DBT.

Note 3: - 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/BRSQ/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.

4. During the Compliance Audit at the District Offices of Deputy Superintendent, Physical Education Office, the audit team will camp at the concerned District Headquarter.
5. Compliance Audit will be conducted on the basis of Audit Design Matrix (ADM).
6. Party members will follow protocol of COVID-19.

Sd/-

**Dy. Accountant General,
AMG-II**

Copy forwarded to:

1. Secretary to the Accountant General (Audit), Bihar, Patna.
2. PA to the Dy. Accountant General/AMG-II.
3. Sr. Audit Officer/ Claim / AMG-II (Hqr.) /AMS
4. Person Concerned.
5. Notice Board

Sr. Audit Officer

Audit Team No – 18

Office of the Accountant General (Audit), Bihar, Patna

Revised Tour Program of Shri Navin Kumar Srivastav, Senior Audit Officer (BHPTA-3030520)
for Compliance Audit in the Art, Culture & Youth Department

Sector :-AMG-II

Audit Team number: 18

Period of Supervision: From 12.06.2023 to 01.08.2023

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		Number of working days (Excluding Sat, Sun & Holidays)
					From	To	
1	2	3	4	5	6	7	8
As approved earlier w.e.f 12.06.2023 to 21.06.2023 vide already approved tour program.							
Afternoon transit to Patna on 21.06.2023							
2.	Attached to Hqrs	For compliance of DBT PA's queries and information collection from Finance Department and Social Welfare Department regarding functioning of State DBT Cell and manpower/grievance redressal respectively.			22.06.2023	17.07.2023	-
Transit to Khagaria on 18.07.2023							
3.	Deputy Superintendent, Physical Education Office, Khagaria	Supervision of compliance audit	C	L.A To March 23	19.07.2023	20.07.2023	2 days
Morning Transit to Biharsharif (Nalanda) on 21.07.2023							
6	Deputy Superintendent, Physical Education Office, Biharsharif (Nalanda)	Supervision of compliance audit	C	L.A To March 23	21.07.2023	01.08.2023	9 days (Sunday- 23.07.23 & 30.07.23 Holiday – 29.07.23)
Evening Transit to Patna on 01.08.2023							

Note 1: Tour program is being revised due to urgent audit engagement from 22/06/2023 to 17/07/2023 in modification of Bond copy of PA on DBT (e.g., information collection regarding State DBT Cell from Finance Department, regarding manpower & grievance redressal from Social Welfare Department and query compliance of Delhi (ER) wing etc.)

Note 2: - Other applicable conditions of earlier approved tour programme (dated 06.06.2023) will remain applicable for this programme too.

-Sd/-

**Dy. Accountant General,
AMG-II**

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