

No. AMG II/2nd QTP/2022-23/ TP No.- 252-255.

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: 04:11.2022

Revised Tour programme

Sector AMG II/Audit Party No.- 07

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Randhir Kumar No. 1	Sr. AO	BHPTA 3031240
2	Ratnesh Kumar Jha	AAO	BHPTA 3031516
3	Vikas Sharma	AAO	BHPTA 213320059525
1	Shiv Nandan Kumar	Sr.Ar.	BHPTA 3031600
5	Pravin Kumar No. 5	Sr.Ar.	BHPTA 3031836

Supervising Officer: Shri Randhir Kumar No., Sr. Audit Officer (BHPTA 3031240)

Period of Supervision: 22.08.2022 to 17.11.2022

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the audit entity	Type of Audit	Risk category (Low/ Medium/	Audit of the entity due	Audit to be conducted during the period with dates of transit		Audit Status (Audited/ Non- Audited)		
			High)	from					
				the	From	То			
				period					
1	2	3	4	5	6	7	8		
100	SPECIFICATION OF THE PERSON OF	Morning Trans	sit from Patna	to Darbhar	nga on 21.08.20)22			
1	Lalit Narayan Mithila University, Darbhanga	Compliance Audit	A	Since LA	22.08.2022	24.09.2022	28 working days (04/09, 09/09, 11/09, 17/09, 18/09,- Sunday and Holiday)		
		Evening Trans	it from Darbh	anga to Pat	na on 24.09.20	22			
2						26.09.2022	-		
		Morning transi	t from Patna	to Darbhan	ga on 27.09.202	22			
3	Lalit Narayan Mithila University, Darbhanga	Compliance Audit	A	Since LA	27.09.2022	01.10.2022	05 working days		
Evening Transit from Darbhanga to Patna on 01.10.2022									
4	I	Attach to Headqu	ıarter		02.10.2022	09.10.2022			
	Morning transit from Patna to Darbhanga on 10.10.2022								
5	Lalit Narayan Mithila	Compliance Audit	A	Since LA	10.10.2022	10.10.2022	01 working day		

1000	University,						
	Darbhanga						01 1:
	MG College,	Joint	-	-	11.10.2022	11.10.2022	01 working
	Darbhanga	Physical					day
		Verification					
	M	orning transit fro	om Darbhang	ga to Samas	stipur on 12.10.2	2022	
	A STATE OF THE PARTY OF THE PAR	Joint		*	12.10.2022	12.10.2022	01 working
	Sant Kabir						day
	College,	Physical					
	Samastipur	Verification			13.10.2022	13.10.2022	01 working
3	GKPD College,	Joint	-	•	13.10.2022	15.10.2022	day
	Karpurigram,	Physical					
	Samastipur	Verification			14.10	2022	
	N	Iorning Transit	rom Samasti	pur to Begu	usarai on 14.10	2022	01 working
9	RCS Smarak	Joint	-	-	14.10.2022	14.10.2022	
,	College, Bihat,	Physical					day
	Begusarai Begusarai	Verification					01 11-
10		Joint			15.10.2022	15.10.2022	01 working
10	RBS College,	Physical					day
	Teyai,	Verification					
	Begusarai	Verification	it from Regi	sarai to Pat	tna on 15.10.202	22	
		Morning trans	It from bego	orter on 16	10 2022		
		Atta	ch to Headqu	Doubba	ngo on 17 10 20	22	
			it from Patna	to Darbnai	nga on 17.10.202	22.10.2022	06 working
11	Lalit Narayan	Compliance	A	Since	17.10.2022	22.10.2022	days
	Mithila	Audit		LA			44,5
	University,						
	Darbhanga				22 10 20	122	
		Evening Tran	sit from Darb	hanga to Pa	atna on 22.10.20	2	
		Attach to He	eadquarter fro	om 23.10.20)22 to 01.11.202	.2	
		Morning tran	sit from Patn	a to Darbha	inga on 02.11.20	122	
	- W. N	Compliance	A	Since	02.11.2022	05.11.2022	04 working
12		Audit		LA			days
	Mithila	Audit					
	University,						
	Darbhanga	Evening Trai	asit from Dar	bhanga to P	Patna on 05.11.20	022	
		Evening 11th	ach to Headq	narter on 0	6.11.2022		
			acii to i icada	dditter on			
		Att	-it from Dotn	a to Darbha	anga on 07.11.20)22	
		Morning trai	nsit from Patr	a to Darbha	anga on 07.11.20	07.11.2022	01 working
1	3 Kameshwar	Morning tran	nsit from Patr	a to Darbha	07.11.2022	07.11.2022	01 working day
1	3 Kameshwar Singh	Morning trai	nsit from Patr	na to Darbha	anga on 07.11.20	07.11.2022	
1		Morning tran	nsit from Patr	na to Darbha	anga on 07.11.20	07.11.2022	
1	Singh	Morning trai	nsit from Patr	na to Darbha	anga on 07.11.20	07.11.2022	
1	Singh Darbhanga	Morning trai	nsit from Patr	a to Darbh	anga on 07.11.20	07.11.2022	
1	Singh Darbhanga Sanskrit	Morning tran	nsit from Patr	na to Darbha	07.11.2022	07.11.2022	
1	Singh Darbhanga Sanskrit University,	Morning tran	nsit from Patr	na to Darbha	07.11.2022 07.11.2022	07.11.2022	day
	Singh Darbhanga Sanskrit University, Darbhanga	Morning tran	nsit from Patr	na to Darbha	07.11.2022	07.11.2022	day 01 working
	Singh Darbhanga Sanskrit University, Darbhanga	Transit Joint Physical	from Darbhar	na to Darbha	07.11.2022 07.11.2022	07.11.2022	day
	Singh Darbhanga Sanskrit University, Darbhanga Sri Niwas Mukund	Morning transit Transit Joint	from Darbhar	na to Darbha	07.11.2022 07.11.2022	07.11.2022	day 01 working
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj	Transit Joint Physical	from Darbhar	na to Darbha	07.11.2022 07.11.2022	07.11.2022	day 01 working
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj Sanskrit	Transit Joint Physical	from Darbhar	na to Darbha	07.11.2022 07.11.2022	07.11.2022	day 01 working
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj Sanskrit College,	Transit Joint Physical Verification	from Darbhar	na to Darbha	07.11.2022 07.11.2022	07.11.2022	day 01 working
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala,	Transit Joint Physical Verification	from Darbhar	na to Darbha	o7.11.2022 07.11.2022 o9.11.2022	09.11.2022	day 01 working
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj Sanskrit College,	Transit Joint Physical Verification	from Darbhar	na to Darbha	anga on 07.11.20 07.11.2022 ar on 08.11.2022 09.11.2022	09.11.2022	01 working day
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar	Transit Joint Physical Verification	from Darbhar	na to Darbha	o7.11.2022 07.11.2022 o9.11.2022	09.11.2022	01 working day
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar	Transit Joint Physical Verification Evening	from Darbhar	na to Darbha	anga on 07.11.20 07.11.2022 ar on 08.11.2022 09.11.2022	09.11.2022	01 working day
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar 15 Bharteshwar Marwari	Transit Joint Physical Verification	from Darbhar - ransit from E	na to Darbha	anga on 07.11.20 07.11.2022 ar on 08.11.2022 09.11.2022	09.11.2022	01 working day
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar 15 Bharteshwar Marwari Sanskrit	Transit Joint Physical Verification i Joint Physical Verification Verification	from Darbhar - ransit from E	na to Darbha	anga on 07.11.20 07.11.2022 ar on 08.11.2022 09.11.2022 10.11.2022	09.11.2022	01 working day
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar 15 Bharteshwar Marwari Sanskrit College, Chaj	Transit Joint Physical Verification i Joint Physical Verification Verification	from Darbhar - ransit from E	na to Darbha	anga on 07.11.20 07.11.2022 ar on 08.11.2022 09.11.2022	09.11.2022	01 working day 01 working day
	Singh Darbhanga Sanskrit University, Darbhanga 14 Sri Niwas Mukund Ramanuj Sanskrit College, Basaunkala, Buxar 15 Bharteshwar Marwari Sanskrit	Transit Joint Physical Verification Evening 7 Joint Physical Verification	from Darbhar - n Transit from E	na to Darbha	anga on 07.11.20 07.11.2022 ar on 08.11.2022 09.11.2022 10.11.2022	09.11.2022	01 working day

						DOMESTIC STATE			
	Mehiyan,								
	Chapra		-it from Char	ora to Patns	on 11.11.2022				
Evening transit from Chapra to Patna on 11.11.2022									
	Attached to Headquarters from 12.11.2022 to 13.11.2022								
	Morning transit from Patna to Begusarai on 14.11.2022 Morning transit from Patna to Begusarai on 14.11.2022 14.11.2022 01 working								
17	Saraswati Bilash	Joint	-	-	14.11.2022	14.11.2022	day		
	Sanskrit	Physical					uay		
	College,	Verification							
	Shokhara,								
	Barauni,								
	Begusarai					2000			
	T	ransit from Beg	usarai to Bairg	ganiya,Sita	marhi on 15.11	.2022	1:		
18	Gurukul	Joint	-	-	16.11.2022	16.11.2022	01 working		
	Sanskrit	Physical					day		
	College,	Verification							
	Bairganiya,								
	Sitamarhi								
	Mornin	ng Transit from	Bairganiya,Si	tamarhi to	Darbhanga on 1	17.11.2022			
19	Kameshwar	-	-	-	17.11.2022	18.11.2022	02 working		
	Singh						day		
	Darbhanga								
	Sanskrit	BEET STREET							
	University,								
	Darbhanga								
	Evening transit from Darbhanga to Patna on 18.11.2022								
1									

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.

Authority: AG (Audit) Bihar, Patna order dated 02.11.2022

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

Sr. Audit Officer/ AMG-II (Hqrs.)