



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/1st QTP/2024-25/ TP No.- 189-192.

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द्र पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Date: 6/07.2024

Revised Tour programme for Compliance Audit for 1st QTP 2024-25

Sector AMG II/Audit Party No.- 03

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Satish Chandra Jha	Sr. AO	BHPTA3030577
2	Arun Kumar No. 2	AAO	BHPTA2030380
3	Arvind Kumar Das	AAO	BHPTA3031365
4	Ajay Kumar Issar	AAO	BHPTA2030370
5	Siddharth Kumar	Sr. Auditor	BHPTL3340334

Supervising Officer: Shri Satish Chandra Jha, Sr. Audit Officer (BHPTA 3030577)

Period of Supervision: 22.05.24 to 27.08.24

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 last audited till	Audit to be conducted during the period with dates of transit		Remarks
					From	To	
1	2	3	4	5	6	7	8
1	Registrar, Patliputra University, Patna including 05 sampled constituent colleges	Compliance Audit	B	Mar 22	22.05.24	07.07.24	36 working days (23/05, 17/06, 18/06, 22/06-Holiday 12/05, 19/05, 26/05, 02/06, 09/06, 16/06, 23/06, 30/06, 07/07 - Sunday)
2	College of Commerce, Arts & Science, Patna	Compliance Audit	C	FY 21-22 to FY 23-24	08.07.24	14.07.24	06 working days (14/07- Sunday)
Morning Transit from Patna to Bakhtiyarpur on 15.07.24							
3	RLSY College, Bakhtiyarpur	Compliance Audit	C	FY 21-22 to FY 23-24	15.07.24	23.07.24	06 working days (21/07- Sunday; 17/07, 18/07- Holiday)
Morning transit from Bakhtiyarpur to Barh on 24.07.24							
4	ANS College, Barh	Compliance Audit	C	FY 21-22 to FY 23-24	24.07.24	30.07.24	06 working days (28/07- Sunday)
Morning transit from Barh to Biharsharif on 31.07.24							

5	Nalanda College, Biharsharif	Compliance Audit	C	FY 21-22 to FY 23-24	31.07.24	06.08.24	06 working days (04/08- Sunday)
Evening transit from Biharsharif to Patna on 06.08.24							
6	BD College, Patna	Compliance Audit	C	FY 21-22 to FY 23-24	07.08.24	13.08.24	06 working days (11/08- Sunday)
7	Registrar, Patliputra University, Patna including 05 sampled constituent colleges	Compliance Audit	B	Mar 22	14.08.24	27.08.24	09 working days (15/08, 19/08, 26/08-Holiday 18/08, 25/08 - Sunday)

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. *In case of two or more consecutive holidays (including Sundays), the field party, withing 150 km from Headquarter, shall take evening transit on the day preceding the holiday to report to Headquarter and shall further, avail morning transit on the day succeeding the holiday to join the respective auditee units.*

3. *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.*

4. *In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.*

5. *Audit Team have to submit Desk Review within 2 days of commencement of Audit.*

6. *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.*

7. *Party is directed to provide findings as per the Audit Design Matrix(ADM) circulated and other instructions to Vetting.*

8. *The last audit of audit entities are to be matched with the data provided by the auditee unit. In case of discrepancies, the same may be intimated to Headquarters immediately.*

Authority: Sr. Dy. AG/AMG-II dated 21.05.24 & dated 01.07.24

Sd/-

Sr. Deputy Accountant General / AMG II

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Claim / AMS
3. Party concerned
4. Notice Board


1/7/24
Sr. Audit Officer/ AMG-II (Hqrs.)