



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/1st QTP/2024-25/ TP No.- 449-452

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

Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 20.12.2024

Revised Tour programme for Compliance Audit for 1<sup>st</sup> QTP 2024-25

Sector AMG II/Audit Party No.- 06

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Ravi Kant Patel	Sr. AO	BHPTA 3031203
2	Satish Kumar No. 3	AAO	BHPTA 3031390
3	Prem Kumar	AAO	BHPTA 3031179
4	Shambhu Kumar Chaudhary	Sr. Ar.	BHPTA 3031602
5	Rajendra Kumar	Sr. Ar.	BHPTA 3031192

Supervising Officer: Shri Ravi Kant Patel, Sr. Audit Officer (BHPTA 3031203)

Period of Supervision: 06.05.24 to 12.12.24

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
<b>Transit from Patna to Bhagalpur on 05.05.24</b>							
1	Vice Chancellor, Tilka Manjhi Bhagalpur University, Bhagalpur including 05 sampled constituent colleges	Compliance Audit	B	Jul 22	06.05.24	03.07.24	44 working days (17/05, 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 - Sunday)
<b>The team availed morning transit from Bhagalpur to Patna on 04.07.24 and joined Headquarter on 04.07.24 (AN) for work related to PA on PHIMHS. The team was attached to Headquarters from 04.07.24 (AN) to 12.10.24.</b>							
<b>Transit from Patna to Bhagalpur on 13.10.24</b>							
2	Vice Chancellor, Tilka Manjhi Bhagalpur University, Bhagalpur	Compliance Audit	B	Jul 22	14.10.24	15.10.24	02 working days

3	Sunderwati Mahila College, Bhagalpur	Compliance Audit	.	.	16.10.24	23.10.24	06 working days (20/10-Sunday; 21/10- Holiday)
4	SSV College, Kahalgaon	Compliance Audit	.	.	24.10.24	30.10.24	06 working days (27/10-Sunday)
Transit from Bhagalpur to Patna on 31.10.24 and attached to Headquarter from 01.11.24 to 09.11.24.							
Transit from Patna to Bhagalpur on 10.11.24							
5	Sabour College, Sabour	Compliance Audit	.	.	11.11.24	18.11.24	06 working days (17/11-Sunday; 15/11- Holiday)
6	TNB College, Bhagalpur	Compliance Audit	.	.	19.11.24	25.11.24	06 working days (24/11-Sunday)
7	MAM College, Naugachia	Compliance Audit	.	.	26.11.24	02.12.24	06 working days (01/12-Sunday)
8	Vice Chancellor, Tilka Manjhi Bhagalpur University, Bhagalpur	Compliance Audit	B	Jul 22	03.12.24	12.12.24	08 working days (08/12- Sunday; 03/12- Holiday)
Transit from Bhagalpur to Patna on 13.12.24							

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.

9. As the he VC and the Registrar was not available in TMBU, Bhagalpur from 06.05.24 to 07.05.24, the audit commenced from 08.05.24.

10. Sri Satish Kumar No. 3. AAO availed transit from Patna to Bhagalpur on 15.05.24 after completion of Loksabha Election 2024 duty.

11. Sri Ravi Kant Patel, Sr.AO and Sri Satish Kumar No. 3. AAO availed transit from Bhagalpur to Patna on 15.06.24 for work related to PA on WBOCW. Both availed transit from Patna to Bhagalpur on 23.06.24.

12. Sri Shambhu Kumar Chaudhary, Sr.Ar. availed transit from Bhagalpur to Patna on 23.05.24 for election training and availed transit from Patna to Bhagalpur on 03.06.24. He was attached to Headquarter from 24.05.24 to 02.06.24.

13. Sri Rajendra Kumar, Sr.Ar. availed transit from Patna to Bhagalpur on 03.06.24 and was attached to the team from 04.06.24.

Authority: Sr. Dy. AG/AMG-II dated 03.05.2024, dated 04.10.24 & dated 20.12.24

Sd/-

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

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

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