



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth In Public  
Interest

No. AMG II/4<sup>th</sup> QTP/2022-23/ TP No.- 420-443

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: 12.01.2023

**Tour programme for Compliance Audit**

**Sector AMG II/Audit Party No.- 03**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Anil Kumar Choudhary	Sr. AO	BHPTA 3031073
2	Anjani Kumar Singh	AAO	BHPTA 2111870
3	Danish Hayat Khan	AAO	BHPTA3031018
4	Amitabh Sinha	Sr.Ar.	BHPTA 3031228

**Supervising Officer: Anil Kumar Choudhary, Sr. Audit Officer (BHPTA 3031073)**

**Period of Supervision: 20.01.2023 to 31.03.2023**

**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 due from the period	Audit to be conducted during the period with dates of transit		Audit Status (Audited/ Non-Audited)
					From	To	
1	2	3	4	5	6	7	8
Transit from Patna to Supaul on 19.01.2023							
1	District Programme Officer, Estd., Supaul	Compliance Audit	C	Apr 14	20.01.23	04.02.23	13 working days (22/01, 29/01-Sunday; 26/01-Holiday)
2	District Education Officer, Supaul	Compliance Audit	A	Apr 14	06.02.23	10.02.23	05 working days
Morning Transit from Supaul to Madhepura on 11.02.2023							
3	District Programme Officer, Estd., Madhepura	Compliance Audit	C	Apr 13	11.02.2023	27.02.2023	13 working days (12/02, 19/02, 26/02-Sunday; 18/02-Holiday)
4	District Education Officer, Madhepura	Compliance Audit	A	Apr 13	28.02.2023	04.03.2023	05 working days
Transit from Madhepura to Nawada on 05.03.2023							

5	District Programme Officer, Estd., Nawada	Compliance Audit	A	Jan 13	06.03.2023	23.03.2023	13 working days (12/03, 19/03-Sunday; 08/03, 09/03, 22/03-Holiday)
6	District Education Officer, Nawada	Compliance Audit	A	Jan 13	24.03.2023	31.03.2023	05 working days (26/03-Sunday; 29/03, 30/03-Holiday)
Evening Transit from Nawada to Patna on 31.03.2023							

*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.*
4. *Audit Team have to conduct the Desk Study for 2 days for the Units assigned to them for audit. Time consumed for Desk Study will be adjusted from the total time given for the audit of the units and party will start audit in the unit after approval of Desk Study from Deputy Accountant General.*
5. *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.*
6. *The audit team have to submit separate Inspection Reports for all Audit Units.*

**Authority: AG (Audit) Bihar, Patna order dated 10.01.2023**

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

*Deena*  
18/1/23  
Sr. Audit Officer/ AMG-II (Hqrs)