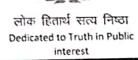


भारतीय लेखा तथा लेखापरीक्षा विभाग कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), विहार वीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department

Office of the Pr. Accountant General (Audit), Bihar Beerchand Patel Marg, Patna-800 001 Date: 26.09.2024



Tour programme for Compliance Audit for 3rd QTP 2024-25 Sector AMG II/Audit Party No.- 13

Team Members

	N. (Chwi)	Designation	ID Card No. BHPTA 3030598		
Sl. No.	Name (Shri)	Sr. AO			
1	Rajiv Kumar No.1	AAO	BHPTA 3031516		
2	Ratnesh Kumar Jha		BHPTA 3031733		
3	Raanvijay Kumar	AAO	BHPTA 2030475		
4	Kavish Chandra	AAO			
5	Rajendra Kumar	Auditor	BHPTL 3340164		

Supervising Officer: Shri Rajiv Kumar No. 1, Sr. Audit Officer (BHPTA 3030598)

Period of Supervision: 27.09.24 to 22.10.24

Note: Audit of the Entity taken from Last Audit

SL. Name of the NO. audit entity		Type of Audit	Risk category (Low/ Medium/	Audit of the entity last audited till	Audit to be conducted during the period with dates of transit		Remarks			
			High)		From	То				
n a		2	4	5	6	7	8			
1	1 2 Morning transit from Patna to Darbhanga on 27.09.24 Morning transit from Patna to Darbhanga on 27.09.24 18 working days									
1	Superintendent, Darbhanga Medical College Hospital, Darbhanga	Compliance Audit	A	May 23	27.09.24	22.10.24	18 working days (29/09, 06/10, 13/10, 20/10-Sun; 02/10, 10/10, 11/10, 12/10-Holiday)			
_	Daronange	Evening t	ransit from	Darbhanga to	Patna on 22	.10.24				

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

In case of two or more consecutive holidays (including Sundays), the field party, withing 150 km from /prefix of weekend only. 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.

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.

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.

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.

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

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-11 dated 26.09.24

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