

No. AMG II/1st QTP/2025-26/ TP No.- 105-108

Date: 25.06.2025

Revised Tour programme for Compliance Audit for 1st QTP 2025-26**Sector AMG II/Audit Party No.- 19****Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Bhairav Kumar	Sr. AO	BHPTL3340012
2	Ajay Kumar Issar	AAO	BHPTA2030370
3	Arun Kumar Jha	AAO	BHPTA3031467
4	Ashish Kumar No.5	AAO	BHPTA3031792
5	Amitabh Sinha	Sr. Auditor	BHPTA3031228

Supervising Officer: Shri Bhairav Kumar(BHPTL3340012)**Period of Supervision:** 14.05.2025 to 04.07.25**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
Morning transit from Patna to Gaya on 14.05.2025							
1	Gaya Engineering College, Gaya	Compliance Audit	A	Since Inception	14.05.2025	27.05.2025	12 working days 18/05&25/05-Sun
2	Principal Govt. Polytechnic, Tekari	Compliance Audit	B	Since Inception	28.05.2025	09.06.2025	10 working days 01/06&08/06-Sun 07/06-Holiday
Morning transit from Tekari to Bakhtiyarpur on 10.06.25							
3	Principal, Bakhtiyarpur Engineering College, Patna	Compliance Audit	B	March 2020	10.06.2025	21.06.2025	10 working days 11/06-Holiday 15/06-Sun
Evening transit from Bakhtiyarpur to Patna on 21.06.25 and attached to Headquarter from 22.06.25 to 25.06.25							
4	Dy. Labour Commissioner, Patna	Compliance Audit	C	Dec 2010	26.06.25	04.07.25	08 working days (29/06-Sun)

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 09.05.2025 & dated 24.06.25

AMRENDRA VERMA
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.)