No. AMG II/1st QTP/2025-26/ TP No.- 177-180

**Date:** 01.08.25

Revised Tour programme for Compliance Audit for 1  $^{\rm st}$  QTP 2025-26 Sector AMG II/Audit Party No.- 01

## **Team Members**

SI. No.	Name (Shri)	Designation	ID Card No.
1	Chandan Kumar	Sr. AO	BHPTA2111872
	Chandan		
2	Diwakar Kumar		BHPTA2111920
3	Ajay Kumar No.3	AAO	BHPTA3031474
4	Ashish Kumar No.4	AAO	BHPTA3031763
5	Umesh Kumar	Asst.	BHPTA3031010
		Supervisor	

Supervising Officer: Shri Chandan Kumar Chandan, Sr. AO (BHPTA2111872)

Period of Supervision: 14.05.25 to 14.08.25

Note: Audit of the Entity taken from Last Audit

SL.	Name of the audit	Type of	Risk category	Audit of the	Audit to be	conducted	Remarks	
NO.	entity	Audit	(Low/	entity last			ricinario	
10.	Critity	rtaan	Medium/	audited till	during the period with dates of transit			
			High)	additod tiii	From	То		
1	2	3	4	5	6	7	8	
H							12	
	Under Secretary, Labour Resources		В	Aug 2022	14.05.2025	29.05.2025	working	
		Compliance Audit					days	
							17/06 &	
1								
	Department, Patna						Sat	
	- opao, . aa						18/06 &	
							25/06-	
							Sun	
			А	Since Inception	30.05.2025	17.06.2025	12	
	Secretary to Labour Commissioner, Patna	Compliance Audit					working	
2							days	
							31/05,	
							07/06,	
							14/06-	
							Sat	
							01/06,	
							08/06,	
							15/06-	
							Sun	
	Director, Employment and Training Directorate, Patna	Compliance Audit	А		18.06.25	03.07.2025	12	
				April 2019			working	
3							days	
							21/06,	
							28/06-	
							Sat	
							22/06,	
							29/06-	
							Sun	
	Morning transit from Patna to Muzaffarpur on 04.07.25							

	Dy. Director, Employment, Muzaffarpur Evening transit from M	uzaffarpur to			04.07.25 ttached to I	12.07.25 Headquarte	08 working days 06/07- Sun 07/07- Holiday		
	13.07.25 to 16.07.25								
	Morning transit from Patna to Muzaffarpur on 17.07.25								
5	Dy. Director, Training, Muzaffarpur	Compliance Audit	С	Since Inception	17.07.25	23.07.25	06 working days 13/07, 20/07- Sun		
6	Principal, ITI Muzaffarpur	Compliance Audit	В	Apr 2008	24.07.25	30.07.25	06 working days 27/07- Sun		
7	Principal, Woman ITI Muzaffarpur	Compliance Audit	С	Since Inception	31.07.25	06.08.25	06 working days 03/08- Sun		
8	Dy. Director, Training, Muzaffarpur	Compliance Audit	С	Since Inception	07.08.25	08.08.25	02 working days		
	Dy. Director, Labour Commission, Muzaffarpur		С	March 2018	09.08.25	20.08.25	08 working days 10/08- Sun		
Мо	Morning transit from Muzaffarpur to Madhubani on 21.08.2025(According to Second QTP 25-26)								

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 18.07.25

## 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.)