

No. AMG II/1st QTP/2025-26/ TP No.- 261-264
Date: 13 .08.2025

Revised Tour programme for Compliance Audit for 1st QTP 2025-26
Sector AMG II/Audit Party No.- 07

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Binod Kumar II	Sr. AO	BHPTL3340037
2	Suman Raj	AAO	BHPTA2021059
3	Ravi Roushan	AAO	BHPTL3340216
4	Ajay Kumar Jha	AAO	BHPTA3031473
5	Shorabh Kumar Sinha	Ar	BHPTA31031461

Supervising Officer: Shri Binod Kumar II, Sr. Audit Officer (BHPTL3340037)

Period of Supervision: 15.05.25 to 05.07.25

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
Transit from Patna to Munger on 14.05.2025							
1	District Education Officer, Munger	Compliance Audit	A	Oct 2023	15.05.25	19.05.25	04 working days (18/05- Sun)
2	District Programme Officer(Establishment), Munger	Compliance Audit	C	Oct 2023	20.05.25	28.05.25	08 working days (25/05- Sun)
3	District Programme Officer (MDM), Munger	Compliance Audit	C	Oct 2023	29.05.25	06.06.25	08 working days (01/06- Sun)
4	PTEC, Haveli Kharagpur, Munger	Compliance Audit	B	Since Inception	09.06.25	21.06.25	11 working days (08/06, 15/06- Sun; 07/06, 11/06- Holiday)
5	Middle School, Chowabag, Munger	Compliance Audit	C	Oct 2023	23.06.25	24.06.25	02 working days (22/06- Sun)
6	Middle School Terasi Deva Tola, Munger	Compliance Audit	C	Oct 2023	25.06.25	26.06.25	02 working days
7	Middle School Taufir Diyara, Munger	Compliance Audit	C	Oct 2023	27.06.25	28.06.25	02 working days
8	Middle School Manik Mandal Tola, Munger.	Compliance Audit	C	Oct 2023	30.06.25	01.07.25	02 working days (29/06- Sun)
	Middle School	Compliance					02 working

9	Harinamar, Bishanpur Munger	Audit	C	Oct 2023	02.07.25	03.07.25	days
10	District Education Officer, Munger	Compliance Audit	A	Oct 2023	04.07.25	05.07.25	02 working days
Transit from Munger to Patna on 06.07.2025							

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. *ADMs of focus area of audit to be prepared by parties.*

8. *The schools would be sampled on the basis of students enrolled and are to be sent to Headquarter for approval and the list of approved sampled schools would be communicated to the District Education Officer by the Headquarter section. School which has been audited in the previous three years are to be left.*

9. *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 04.06.25

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.)