

No. AMG II/1st QTP/2025-26/ TP No.- 257-260

Date: 13 .08.2025

Revised Tour programme for Compliance Audit for 1st QTP 2025-26

Sector AMG II/Audit Party No.- 13

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Anil Kumar Rajak	Sr. AO	BHPTA3031243
2	Brajesh Kumar Rai	AAO	BHPTA3031405
3	Ajit Kumar No.2	AAO	BHPTA3031259
4	Santosh Kumar	AAO	BHPTA3171587
5	Amresh Kumar No.1	Sr. Ar	BHPTA3031363

Supervising Officer: Shri Anil Kumar Rajak, Sr. Audit Officer (BHPTA3031243)

Period of Supervision: 28.05.25 to 28.07.25

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 Bettiah, West Champaran on 27.05.2025							
1	District Education Officer, Bettiah, West Champaran	Compliance Audit	A	Feb 2023	28.05.25	31.05.25	04 working days
2	District Programme Officer (Establishment), Bettiah, West Champaran	Compliance Audit	C	Jan 2023	02.06.25	12.06.25	08 working days (01/06, 08/06-Sun; 07/06, 11/06-Holiday)
3	District Programme Officer (MDM), Bettiah, West Champaran	Compliance Audit	C	March 2017	13.06.25	21.06.25	08 working days (15/06- Sun)
Transit from Bettiah from Patna on 22.06.25 and attached to headquarter on 23.06.25							
Transit from Patna to Bettiah on 24.06.25							
4	District Programme Officer (MDM), Bettiah, West Champaran	Compliance Audit	C	March 2017	25.06.25	27.06.25	03 working days
5	US Nano Sti, Manjhauliya	Compliance Audit	C	-	28.06.25	30.06.25	02 working days (29/06- Sun)
6	UMS Jawkatia Hindi, Manjahuliya	Compliance Audit	C	-	01.07.25	02.07.25	02 working days
7	MS Kukura Bairia, Narkatiyaganj	Compliance Audit	C	-	03.07.25	04.07.25	02 working days
8	MS Borwal, Bagaha	Compliance Audit	C	-	05.07.25	07.07.25	02 working days (06/07- Sun)
9	MS Pathkhauli, Bagaha	Compliance Audit	C	-	08.07.25	09.07.25	02 working days
	District Education Officer,	Compliance					02 working

10	Bettiah, Champaran	West	Audit	A	Oct 2023	10.07.25	11.07.25	days
11	DIET, Bettiah, Champaran	Kumarbagh, West	Compliance Audit	B	Since Inception	12.07.25	12.07.25	01 working days
Transit from Bettiah from Patna on 13.07.25 and attached to headquarter from 14.07.25 to 16.07.25								
Transit from Patna to Bettiah on 17.07.25								
12	DIET, Bettiah, Champaran	Kumarbagh, West	Compliance Audit	B	Since Inception	18.07.25	28.07.25	09 working days (20/07, 27/07- Sun)
Transit from Bettiah, West Champaran to Nawada on 29.07.2025 (as per 2nd QTP 2025-26)								

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. *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.*

10. *Sri Ajit Kumar No. 2, AAO availed evening transit from Bettiah to Patna on 26.07.25 for proceeding to MCTP level-3 training at Ranchi.*

Authority: Sr. Dy. AG/AMG-II dated 26.05.2025 , dated 23.06.25& dated 13-08-2025

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.)