

No. AMG II/2nd QTP/2025-26/ TP No.- 221-224Date: ~~10.07.2025~~ 11.08.25

Tour programme for Compliance Audit for 2nd QTP 2025-26
Sector AMG II/Audit Party No.- 11

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar I	Sr. AO	BHPTL 3340017
2	Chandan Kumar Jha	AAO	BHPTA3031633
3	Ranvijay Kumar	AAO	BHPTA3031773
4	Kavish Chandra	AAO	BHPTA2030475
5	Vinod Kumar Mandal	Sr. Auditor	BHPTA3031518
6	Rajendra Kumar	Auditor	BHPTA3340164

Supervising Officer: Shri Manoj Kumar- I, Sr. Audit Officer (BHPTL3340017)**Period of Supervision:** 24.07.25 to 25.09.25**Note:** Audit of the Entity taken from Last Audit

S. 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
1	2	3	4	5	6	7	8
Transit from Patna to Madhubani on 24.07.25							
1	DISTRICT MINORITY WELFARE OFFICER, OFFICE OF DISTRICT MINORITY WELFARE, MADHUBANI (MDNMIW001)	Compliance Audit	B	Since Inception	24.07.25	04.08.25	10 working days (27/07, 03/08- Sun)
Transit from Madhubani to Motihari on 05.08.25							
2	DISTRICT MINORITY WELFARE OFFICER, OFFICE OF DISTRICT MINORITY WELFARE, MOTIHARI, CHAMPARAN EAST (ECHMIW001)	Compliance Audit	B	Since Inception	06.08.25	19.08.25	10 working days (10/08, 17/08- Sun; 15/08, 16/08- Holiday))
Morning transit from Motihari to Gopalganj on 20.08.25							
3	DISTRICT MINORITY WELFARE OFFICER, OFFICE OF DISTRICT MINORITY WELFARE, GOPALGANJ	Compliance Audit	B	Since Inception	20.08.25	30.08.25	10 working days (24/08- Sun)

	(GLJMIW001)							
Transit from Gopalganj to Auraangabad on 31.08.25								
4	DISTRICT WELFARE OFFICE OF MINORITY AURANGABAD (ARDMIW001)	MINORITY OFFICER, DISTRICT WELFARE,	Compliance Audit	B	Since Inception	01.09.25	12.09.25	10 working days (07/09-Sun; 06/09-Holiday))
Transit from Aurangabad to Purnea on 13.09.25								
5	DISTRICT WELFARE OFFICE OF MINORITY PURNEA (PRNMIW001)	MINORITY OFFICER, DISTRICT WELFARE,	Compliance Audit	B	Since Inception	15.09.25	25.09.25	10 working days (21/09-Sun)
Transit from Purnea to Patna on 26.09.25								

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 before 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. The field party is to ensure to work on the LDP topics emailed to the Sr.AOs as per ADM provided as per the unit assigned.

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 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.)