



महालेखाकार (लेखापरीक्षा-II) कार्यालय, बिहार
वीरचन्द पटेल मार्ग, पटना - 800 001
Office of the Accountant General (Audit-II), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612-2223757, email: agaubihar2@cag.gov.in



Tour programme for Compliance Audit for 2nd QTP 2026-27

Sector AMG I/Audit Party No.- 03

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Amrender Kumar-I	Sr. AO	BHPTL3340092
2	Mantu Kumar Tiwari	AAO	BHPTA3031548
3	Bibekanand Pathak	AAO	BHPTA3031677
4	Dheeraj Kumar-II	Auditor	BHPTL3340350

Supervising Officer: Sh. Amrender Kumar-I (BHPTL3340092)

Period of Supervision: 03.08.2026 to 07.10.2026

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
1	2	3	4	5	6	7	8
Morning transit from Patna Sheohar 03.08.2026							
1	Govt. Engineering College, Sheohar	Compliance Audit	A	Since Inception	03.08.2026	14.08.2026	10 working days 09/08-Sun 04/08- Holiday
Morning transit from Sheohar to Madhepura on 15.08.2026							
2	BP Mandal Engineering College, Madhepura	Compliance Audit	B	Since Inception	17.08.2026	28.08.2026	10 working days 16/08&23/08-Sun 26/8-Holiday
Morning transit from Madhepura to Samastipur on 29.08.2026							
3	Govt. Engineering College, Samastipur	Compliance Audit	B	Since Inception	31.08.2025	11.09.2026	10 working days 30/08& 06/08-Sunday 04/09-Holiday
4	Govt. Engineering College, Kishanganj	Compliance Audit	B	Since Inception	12.09.2026	23.09.2026	10 working days (13/09 & 20/09- Sun)
Morning transit from Kishanganj to Khagaria on 24.09.2026							
							10 working

5	Govt. Engineering College, Khagaria	Compliance Audit	A	Since Inception	25.09.2026	07.10.2026	days (27/09&04/10-Sun 02/10-Holiday)
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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/BAS/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 unit.

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. Audit Party will place special emphasis on assessing the quality of education being imparted in engineering and polytechnic colleges including its infrastructure availability, Men-in-position and placement record.

9. Audit Party will check complaint cases mentioned through IV number against unit allotted (if any), for special check.

10. 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-I dated

Janki Nandan

03-08-2026

Sr. Audit Officer/ AMG-I (Hqrs.)

NO AMG-I/Hqr/2nd QTP/26-27 - 143 dated - 10/08/26

Copy forwarded to: -

1. Secretary to the Accountant General (Audit-II) Bihar, Patna
2. Sr. Audit Officer / Claim / AMS
3. Party concerned ✓
4. Notice Board

Janki Nandan

03-08-2026

Sr. Audit Officer/ AMG-I (Hqrs.)



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Tour programme for Compliance Audit for 2nd QTP 2026-27

Sector AMG I/Audit Party No.- 05

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Amarnath Kumar	Sr. AO	BHPTA3030954
2	Sanjeev Kumar-II	AAO	BHPTL3340315
3	Mukesh Kumar No.3	AAO	BHPTA3031707
4	Neeraj Kumar Singh No.2	AAO	BHPTA3031786
5	Netish Kumar	Sr. Auditor	BHPTL3340297

Supervising Officer: Sh. Amarnath Kumar (BHPTA3030954)

Period of Supervision: 03.08.2026 to 01.10.2026

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 Jehanabad on 03.08.2026							
1	Govt. Engineering College, Jehanabad	Compliance Audit	B	Since Inception	03.08.2026	14.08.2026	10 working days 09/08-Sun 04/08- Holiday
2	Govt. Engineering College, Aurangabad	Compliance Audit	B	Since Inception	17.08.2026	28.08.2026	10 working days 16/08&23/08-Sun 15/08,26/8-Holiday
3	Govt. Polytechnic, Kaimur	Compliance Audit	B	Since Inception	29.08.2026	08.09.2026	08 working days 30/08 & 06/09-Sun 04/09-Holiday
Morning transit from Kaimur to Munger on 09.09.2026							
4	Govt. Engineering College, Munger	Compliance Audit	B	Since Inception	10.09.2026	21.09.2026	10 working days (13/09&20/09-Sun)

Morning transit from Munger to Sitamadhi on 22.09.2026							
5	BK Polytechnic, Pupri, Sitamadhi	Compliance Audit	B	Since Inception	23.09.2026	01.10.2026	08 working days (27/09- Sun)

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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. Audit Party will place special emphasis on assessing the quality of education being imparted in engineering and polytechnic colleges including its infrastructure availability, Men-in-position and placement record.

9. Audit Party will check complaint cases mentioned through IV number against unit allotted (if any), for special check.

10. 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-I dated

Janki Nandan

02-08-2026

Sr. Audit Officer/ AMG-I (Hqrs.)

No. AMG I, Hqr./2nd QTP/2026-27/ TP No.- 138

Date: 10/08/26

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

Janki Nandan

02-08-2026

Sr. Audit Officer/ AMG-I (Hqrs.)



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Sector AMG I/Audit Party No.- 04

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sanjeev Nayan	Sr. AO	BHPTL3340120
2	Bablu Kumar No.1	AAO	BHPTA3031519
3	Abdul Rashid Ansari	AAO	BHPTA3031000
	Dilip Kumar Rao	AAO	BHPTA3031666
4	Rajendra Kumar	Sr. Auditor	BHPTA3031192

Supervising Officer: Sh. Sanjeev Nayan (BHPTL3340120)

Period of Supervision: 03.08.2026 to 05.10.2026

Note: Audit of the Entity taken from Last Audit

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					From	To	
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1	Secretary, Department of Science & Technology	Compliance Audit	A	Apr. 2025	03.08.2026	19.08.2026	12 working days 08,09/08 & 15,16/08- Sat,Sun 04/08- Holiday
Morning transit from Patna to Bhojpur on 20.08.2026							
2	Govt. Engineering College, Bhojpur	Compliance Audit	A	Since Inception	20.08.2026	01.09.2026	10 working days 23/08&30/08- Sun 26/08 -Holiday
3	Govt. Engineering College, Arwal	Compliance Audit	A	Since Inception	02.09.2026	14.09.2026	10 working days 06/09&13/09- Sun 04/09-Holiday
4	Govt. Politechnic, Muzaffarpur	Compliance Audit	B	Since Inception	15.09.2026	23.09.2026	08 working days (20/09- Sun)
Morning transit from Patna to Saharsa on 24.09.2026							
							08 working

5	Govt. Politechnic, Saharsa	Compliance Audit	B	Since Inception	25.09.2026	05.10.2026	days (27/09&04/10-Sun 02/10-Holiday)
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Authority: Sr. Dy. AG/AMG-I dated

Janki Nandan

02-08-2026

Sr. Audit Officer/ AMG-I (Hqrs.)

No. AMG I, Hqr./2nd QTP/2026-27/ TP No.- 148

dated - 10/08/26

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2. Sr. Audit Officer / Claim / AMS
3. Party concerned
4. Notice Board

Janki Nandan

02-08-2026

Sr. Audit Officer/ AMG-I (Hqrs.)