

No. AMG II/3rd QTP/2024-25/ TP No.- 673-676
Date: 31 .07.2025

Revised Tour programme for Compliance Audit for 3rd QTP 2024-25
Sector AMG II/Audit Party No.- 01

Team Members

| Sl. No. | Name (Shri) | Designation | ID Card No. |
|---------|----------------------|-------------|---------------|
| 1 | Anil Kumar Choudhary | Sr. AO | BHPTA 3031073 |
| 2 | Anjani Kumar Singh | AAO | BHPTA 2111870 |
| 3 | Rajiv Ranjan Kumar | AAO | BHPTA 3031456 |
| 4 | Amar Kishor | AAO | BHPTA 3031584 |
| 5 | Amitabh Sinha | Sr. Ar. | BHPTA 3031228 |

Supervising Officer: Shri Anil Kumar Choudhary, Sr. Audit Officer (BHPTA 3031073)

Period of Supervision: 20.11.24 to 22.01.25

| SL. NO. | Name of the audit entity | Type of Audit | Risk category (Low/ Medium/ High) | Period | 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 Rohtas on 19.11.24 | | | | | | | |
| 1 | DPO (ICDS), Rohtas | Compliance Audit | C | Jul 2017 | 20.11.24 | 26.11.24 | 06 working days (24/11-Sunday) |
| 2 | CDPO, Chenari with AWC, Bartali Khurd and AWC, Khurmabad | Compliance Audit | C | Jul 2017 | 27.11.24 | 06.12.24 | 09 working days (01/12-Sun) |
| 3 | CDPO, Bikramganj with AWC, Amathu Khurd and AWC, Durgadih | Compliance Audit | C | Jul 2017 | 07.12.24 | 17.12.24 | 09 working days (08/12, 15/12-Sun) |
| 4 | CDPO, Akhorigola with AWC, Chandi-2 and AWC, Karkatpur | Compliance Audit | C | Jul 2017 | 18.12.24 | 29.12.24 | 09 working days (22/12, 29/12-Sun; 25/12-Holiday) |
| 5 | CDPO, Kargahar with AWC, Barhari North and AWC, Baksra North | Compliance Audit | C | Jul 2017 | 30.12.24 | 09.01.25 | 09 working days (05/01-Sun; 06/01-Holiday) |
| 6 | CDPO, Dinara with AWC, Basuhari and AWC, Dinara | Compliance Audit | C | Jul 2017 | 10.01.25 | 20.01.25 | 09 working days (12/01, 19/01-Sun) |
| 7 | DPO (ICDS), Rohtas | Compliance Audit | C | Jul 2017 | 21.01.25 | 22.01.25 | 02 working days |

Transit from Rohtas to Patna on 23.01.25

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, within 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. 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.

8. The CDPO would be sampled on the basis of maximum expenditure in the districts while sampling methodology of AWC would be model Anganwari arranged in Alphabetical order and first two would be selected and sent to Headquarter section for approval and approved list would be communicated to the DPO by the Headquarter section. List of sampled units are to be sent to the Headquarter within 02 days of commencement of audit.

9. Shri Anil Kumar Choudhary, SAO was on leave upto 20.11.2024 and joined Field Party in the morning of 21.11.2024.

Authority: Sr. Dy. AG/AMG-II dated 14.11.24 & dated 23-07-2025

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.)