

No. AMG II/3rd QTP/2024-25/ TP No.- 657-660

Date: 31.07.2025

Revised Tour programme for Compliance Audit for 3rd QTP 2024-25
Sector AMG II/Audit Party No.- 17

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar No. 03	Sr. AO	BHPTA 3031242
2	Sanjay Kumar Singh	AAO	BHPTA2231948
3	Sanjeev Nayan	AAO	BHPTL3340120
4	Manoj Kumar Ray	AAO	BHPTA3031470
5	Sandeep Kumar No.3	Auditor	BHPTA3031879

Supervising Officer: Shri Manoj Kumar No. 03, Sr. Audit Officer (BHPTA 3031242)**Period of Supervision:** 16.12.24 to 20.02.25**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the audit entity	Type of Audit	Risk category (Low/ Medium/ High)	Period	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 Begusarai on 16.12.24							
1	DPO (ICDS), Begusarai	Compliance Audit	C	Mar 2013	16.12.24	21.12.24	06 working days
2	CDPO Begusarai Gramin alongwith 02 AWCs	Compliance Audit	C	-	23.12.24	02.01.25	09 working days (22/12, 29/12-Sun)
3	CDPO Barauni alongwith 02 AWCs	Compliance Audit	C	-	03.01.25	14.01.25	09 working days (05/01, 12/01-Sun; 06/01-Holiday)
4	CDPO Teghra alongwith 02 AWCs	Compliance Audit	C	-	15.01.25	24.01.25	09 working days (19/01-Sun)
5	CDPO Bachhwara alongwith 02 AWCs	Compliance Audit	C	-	25.01.25	05.02.25	09 working days (26/01, 02/02-Sun; 03/02-Holiday)
6	CDPO Bhagwanpur alongwith 02 AWCs	Compliance Audit	C	-	06.02.25	18.02.25	09 working days (09/02, 16/02-Sun; 12/02, 14/02-Holiday)
7	DPO (ICDS), Begusarai	Compliance Audit	C	Mar 2013	19.02.25	20.02.25	02 working days
Evening Transit from Begusarai to Patna on 20.02.25							

Note: - Field Party is directed to come to Headquarter on every weekend from place of auditee units at

a distance 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. Party is directed to provide findings as per the Audit Design Matrix(ADM) circulated and other instructions to Vetting.

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.

9. 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.

Authority: Sr. Dy. AG/AMG-II dated 14.11.24 & dated 13.12.24 & 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.)