

No. AMG II/1st QTP/2025-26/ TP No.- 329-332

Date: 04.09.25

Revised Tour programme for Compliance Audit for 1st QTP 2025-26
Sector AMG II/Audit Party No.- 18

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Ramesh Rajak	Sr. AO	BHPTA 3030584
2	Amit Kumar No. 3	AAO	BHPTA 2160156
3	Rakesh Kumar No. 5	AAO	BHPTA 3031375
4	Ravindra Kumar	Auditor	BHPTA 3031576

Supervising Officer: Shri Ramesh Rajak, Sr. Audit Officer (BHPTA 3030584)**Period of Supervision:** 26.05.25 to 31.07.25**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 Motihari on 25.05.25							
1	DPO(ICDS) Motihari	Compliance Audit	C	Jun 23	26.05.25	05.06.25	10 working days (01/06-Sun)
2	CDPO, Chakiya 02 including sampled AWCs	Compliance Audit	C	Since Inception	06.06.25	17.06.25	08 working days (08/06, 15/06-Sun; 07/06, 11/06- Holiday)
3	CDPO, Kesariya 02 including sampled AWCs	Compliance Audit	C	Since Inception	18.06.25	21.06.25	04 working days
Transit from Motihari to Patna on 22.06.25 and attached to headquarter on 23.06.25							
Transit from Patna to Motihari on 24.06.25							
4	CDPO, Kesariya 02 including sampled AWCs	Compliance Audit	C	Since Inception	25.06.25	28.06.25	04 working days
5	CDPO, Kotwa 02 including sampled AWCs	Compliance Audit	C	Since Inception	30.06.25	08.07.25	08 working days (29/06, 06/07-Sun)
6	CDPO, Ramgarhwa 02 including sampled AWCs	Compliance Audit	C	Since Inception	09.07.25	12.07.25	04 working days
Transit from Motihari to Patna on 13.07.25 and attached to headquarter from 14.07.25 to 16.07.25							
Transit from Patna to Motihari on 17.07.25							
	CDPO, Ramgarhwa	Compliance		Since			04 working

7	including sampled AWCs	02	Audit	C	Inception	18.07.25	22.07.25	days (20/07-Sun)
8	CDPO Turkuliya including sampled AWCs	02	Compliance Audit	C	Since Inception	23.07.25	31.07.25	08 working days (27/07-Sun)
Transit from Motihari to Gayaji on 01.08.25 (as per 2nd QTP 25-26)								

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 Anganwadi Kendras may be selected on the basis of number of beneficiaries.

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. The team availed transit from Motihari to Patna on 22.06.25 and was attached to Headquarter on 23.06.25. The team availed transit from Patna to Motihari on 24.06.25

Authority: Sr. Dy. AG/AMG-II dated 09.05.2025 & dated 25.06.25 & 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.)