



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/2nd QTP/2023-24/ TP No.- 901-904

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Date: 14.09.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 05

Team Members

| Sl. No. | Name (Shri) | Designation | ID Card No. |
|---------|------------------------|-------------|--------------|
| 1 | Kumar Shailendra Chand | Sr. AO | BHPTA2232067 |
| 2 | Sanjay Kumar Singh | AAO | BHPTA2231948 |
| 3 | Sanjiv Nayan | AAO | BHPTL3340120 |
| 4 | Akhilesh Prasad | AAO (A) | BHPTL3040246 |
| 5 | Ram Sewak Paswan | Sr. Auditor | BHPTA3031315 |

Supervising Officer: Shri Kumar Shailendra Chand, Sr. Audit Officer (BHPTA2232067)

Period of Supervision: 14.08.23 to 20.10.23

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 due from the period | Audit to be conducted during the period with dates of transit | | Remarks |
|--|--|------------------|---------------------------------|---|---|----------|---|
| | | | | | From | To | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | District Programme Officer (ICDS), Gopalganj | Compliance Audit | C | Jan 2017 | 14.08.23 | 14.08.23 | One Working Day (Attached to Headquarter for preparing Desk Review) (15/08- Holiday) |
| Transit from Patna to Gopalganj on 16.08.2023 | | | | | | | |
| 2 | District Programme Officer (ICDS), Gopalganj | Compliance Audit | C | Jan 2017 | 17.08.23 | 19.08.23 | 51 Working Days (20/08, 27/08, 03/09, 10/09, 17/09, 24/09, 01/10, 08/10, 15/10- Sundays; 15/08, 06/09, 07/09, 28/09, 02/10- Holidays) |
| 3 | CDPO, Kuchaikote | Compliance Audit | C | Since inception | 21.08.23 | 25.08.23 | |
| 4 | CDPO, Barauli | Compliance Audit | C | Sep 2010 | 26.08.23 | 31.08.23 | |
| 5 | CDPO, Hathua | Compliance Audit | C | Since inception | 01.09.23 | 08.09.23 | |

| | | | | | | |
|----|---|------------------|---|-----------------|----------|----------|
| 6 | Model Anganwadi Kendra, Barwa, Barwa Kaparpura Hathua | Compliance Audit | C | Since inception | 09.09.23 | 11.09.23 |
| 7 | Anganwadi Kendra, Ahir Tola, Panchpheda, Hathua | Compliance Audit | C | Since inception | 12.09.23 | 13.09.23 |
| 8 | CDPO, Baikunthpur | Compliance Audit | C | Since inception | 14.09.23 | 19.09.23 |
| 9 | Model Anganwadi Kendra, Dighwa Katchari Tola, Dighwa Dubauli, Baikunthpur | Compliance Audit | C | Since inception | 20.09.23 | 21.09.23 |
| 10 | Anganwadi Kendra, Ajabi Nagar Yadav Tola, Ajabi Nagar, Baikunthpur | Compliance Audit | C | Since inception | 22.09.23 | 23.09.23 |
| 11 | CDPO, Manjha | Compliance Audit | C | Since inception | 25.09.23 | 30.09.23 |
| 12 | Model Anganwadi Kendra, Kampura Ahir Tola, Kranpura, Manjha | Compliance Audit | C | Since inception | 03.10.23 | 04.10.23 |
| 13 | Anganwadi Kendra, Admapur, Manjha | Compliance Audit | C | Since inception | 05.10.23 | 06.10.23 |
| 14 | Model Anganwadi Kendra, Bakhri Mauje, Bakhri, Kuchaikote | Compliance Audit | C | Since inception | 07.10.23 | 09.10.23 |
| 15 | Anganwadi Kendra, Adhmauli, Sangwadih, Kuchaikote | Compliance Audit | C | Since inception | 10.10.23 | 11.10.23 |
| 16 | Model Anganwadi Kendra, Dewapur Harijan Tola, Dewapur, Barauli | Compliance Audit | C | Since inception | 12.10.23 | 13.10.23 |

| | | | | | | | |
|--|---|---------------------|---|--------------------|----------|----------|--|
| 17 | Anganwadi Kendra, Adarsh Nagar, Adarsh Nagar Panchayat Barauli | Compliance Audit | C | Since inception | 14.10.23 | 16.10.23 | |
| 18 | District Programme Officer (ICDS), Gopalganj | Compliance Audit | C | Jan 2017 | 17.10.23 | 20.10.23 | |
| Transit from Gopalganj to Patna on 21.10.2023 | | | | | | | |

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. 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.

3. In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.

4. Audit Team have to conduct the Desk Study for 2 days for the Units assigned to them for audit. Time consumed for Desk Study will be adjusted from the total time given for the audit of the units and party will start audit in the unit after approval of Desk Study from Deputy Accountant General.

5. 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.

6. As per Dy. AG order dated 11.08.2023, the concerned party would prepare Desk Review on 14.08.2023.

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.

Authority: Dy. AG/AMG-II order dated 18.08.23 & dated 14.09.2023.

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

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

Deema
14/9/23
Sr. Audit Officer/ AMG-II (Hqrs.)