

No. AMG II/3rd QTP/2024-25/ TP No.- 649-652

Date: 31.07.2025

Revised Tour programme for Compliance Audit for 3rd QTP 2024-25
Sector AMG II/Audit Party No.- 10

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manish Kumar	Sr. AO	BHPTA3030601
2	Raj Kumar No. 3	AAO	BHPTA3031487
3	Shiv Nandan Kumar	AAO	BHPTA3031600
4	Mukesh Kumar No.01	Sr. Ar.	BHPTA3031645
5	Manoj Kumar No. 4	Sr. Ar.	BHPTA3031236
6	Aman Kumar	Auditor	BHPTA3031748

Supervising Officer: Shri Manish Kumar, Sr. Audit Officer (BHPTA3030601)**Period of Supervision:** 19.11.24 to 21.01.25**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 Biharsharif, Nalanda on 19.11.24							
1	DPO (ICDS), Biharsharif	Compliance Audit	C	Nov 2017	19.11.24	25.11.24	06 working days (24/11-Sunday)
2	CDPO Noorsarai with Model AWC and Noorsarai-I and Pariona-III	Compliance Audit	C	Mar 2007	26.11.24	05.12.24	09 working days (01/12-Sun)
3	CDPO Islampur with Model AWC and Makhdumpur Panchrukhiya	Compliance Audit	C	Since Inception	06.12.24	16.12.24	09 working days (08/12, 15/12-Sun)
4	C D P O Hilsa with Model AWC Juniyar and Brahmsthan	Compliance Audit	C	Mar 2004	17.12.24	27.12.24	09 working days (22/12-Sun; 25/12-Holiday)
5	CDPO Ekangarsarai with Model AWC Jaffarpur and Rasisa	Compliance Audit	C	Since Inception	28.12.24	08.01.25	09 working days (05/01-Sun; 06/01-Holiday)
6	C D P O Biharsharif-Rural with Model A W C Lalbag and Sathopur-II	Compliance Audit	C	Since Inception	09.01.25	18.01.25	09 working days (12/01-Sun)
							02 working

3	DPO (ICDS), Bihar	Compliance Audit	C	Nov 2017	20.01.25	21.01.25	days (19/01-Sun)
Morning Transit from Bihar Sharif, Nalanda to Muzaffarpur on 22.01.25							

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. 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.

10. As per the approved 4th QTP 2024-25, the next auditee unit of the team was in Muzaffarpur and the audit was scheduled to commence from 22.01.25, thus, the team had to avail morning transit from Nalanda to Muzaffarpur on 22.01.25.

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.)