

No. AMG II/2nd QTP/2025-26/ TP No.- 289-292

Date: 20.08.2025

Revised Tour programme for Compliance Audit for 2nd QTP 2025-26
Sector AMG II/Audit Party No.- 15

Team Members

| Sl. No. | Name (Shri) | Designation | ID Card No. |
|---------|--------------------|-------------|--------------|
| 1 | Manoj Kumar No.3 | Sr. AO | BHPTA3031242 |
| 2 | Sanjay Kumar Singh | AAO | BHPTA2231948 |
| 3 | Sanjeev Nayan | AAO | BHPTL3340120 |
| 4 | Manoj Kumar Ray | AAO | BHPTA3031470 |
| 5 | Sandeep Kumar No.3 | Ar | BHPTA3031879 |

Supervising Officer: Shri Manoj Kumar No.3, Sr. Audit Officer (BHPTA3031242)**Period of Supervision:** 23.07.25 to 22.09.25**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 Gopalganj on 22.07.25 | | | | | | | |
| 1 | DISTRICT PROGRAMME OFFICER (ICDS), OFFICE OF THE DISTRICT PROGRAMME OFFICER, GOPALGANJ (GLJSOC005) | Compliance Audit | B | Jul 23 | 23.07.25 | 29.07.25 | 06 working days (27/07-Sun) |
| 2 | CHILD DEVELOPMENT PROJECT OFFICER, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, BHOREY, GOPALGANJ (GLJSOC014) | Compliance Audit | C | Since Inception | 30.07.25 | 07.08.25 | 08 working days (03/08-Sun) |
| 3 | CHILD DEVELOPMENT PROJECT OFFICER, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, GOPALGANJ SADAR, GOPALGANJ (GLJSOC020) | Compliance Audit | C | Since Inception | 08.08.25 | 14.08.25 | 06 working days (10/08-Sun) |
| Transit from Gopalganj to Patna on 15.08.25 and attached to headquarter from 16.08.25 to 18.08.25 | | | | | | | |
| Transit from Patna to Gopalganj on 19.08.25 | | | | | | | |
| 4 | CHILD DEVELOPMENT PROJECT OFFICER, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, GOPALGANJ SADAR, GOPALGANJ (GLJSOC020) | Compliance Audit | C | Since Inception | 20.08.25 | 21.08.25 | 02 working days |
| 5 | CHILD DEVELOPMENT PROJECT OFFICER, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, UCHKAGAON, GOPALGANJ (GLJSOC021) | Compliance Audit | C | Mar 2008 | 22.08.25 | 30.08.25 | 08 working days (24/08-Sun) |
| | CHILD DEVELOPMENT PROJECT | | | | | | 08 working days |

| | | | | | | | |
|--|--|------------------|---|-----------------|----------|----------|-----------------------------------|
| 6 | OFFICER, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, PHULWARIA, GOPALGANJ (GLJSOC009) | Compliance Audit | C | Since Inception | 01.09.25 | 10.09.25 | (31/08, 07/09-Sun; 05/09-Holiday) |
| 7 | CHILD DEVELOPMENT PROJECT OFFICER, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, PACHDEORI, GOPALGANJ (GLJSOC011) | Compliance Audit | C | Since Inception | 11.09.25 | 19.09.25 | 08 working days (14/09-Sun) |
| 8 | DISTRICT PROGRAMME OFFICER (ICDS), OFFICE OF THE DISTRICT PROGRAMME OFFICER, GOPALGANJ (GLJSOC005) | Compliance Audit | B | Jul 23 | 20.09.25 | 22.09.25 | 02 working days (21/09-Sun) |
| Transit from Gopalganj to Patna on 23.09.25 | | | | | | | |

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, 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 field party is to ensure to work on the LDP topics emailed to the Sr. AOs as per ADM provided as per the unit assigned..*

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 Anganwadi Kendras would be selected based on the number of beneficiaries and are to be sent to Headquarter for approval of Sr. DAG. The list of approved Anganwadi kendras would be communicated tgo the DPO (ICDS).*

10. *Seperate IRs of DPO (ICDS) and all the CDPOs are to be made.*

Authority: Sr. Dy. AG/AMG-II dated 18.07.25 & dated 21.07.25 & dated 20.08.25

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.)

