

No. AMG II/3rd QTP/2024-25/ TP No.- 669-672

Date: 31.07.2025

Revised Tour programme for Compliance Audit for 3rd QTP 2024-25
Sector AMG II/Audit Party No.- 20

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kumar Shailendra Chand	Sr. AO	BHPTA2232067
2	Ajay Kumar Jha	AAO	BHPTA3031473
3	Babloo Kumar Singh	AAO	BHPTA3280377
4	Akhilesh Prasad	AAO	BHPTL3340246
5	Ram Sewak Paswan	Sr. Auditor	BHPTA3031315

Supervising Officer: Shri Kumar Shailendra Chand, Sr. Audit Officer (BHPTA 2232067)**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 Sitamarhi on 19.11.24							
1	DPO (ICDS), Sitamarhi	Compliance Audit	C	Jul 2017	19.11.24	25.11.24	06 working days (24/11-Sunday)
2	CDPO Runni Saidpur with 2 model AWC (AWC Gaurigama-123, AWC Manikchowk- 38)	Compliance Audit	C	Jul 2017	26.11.24	05.12.24	09 working days (01/12-Sun)
3	CDPO Parihar with 1 model and 1 general AWC (MAWC Barahi-248, AWC-Adhkhani-34)	Compliance Audit	C	Jul 2017	06.12.24	16.12.24	09 working days (08/12, 15/12-Sun)
4	CDPO Bajpatti with 2 AWC (AWC Inarwa Paswan tola- 162, AWC-Mahuian tola-27)	Compliance Audit	C	Jul 2017	17.12.24	27.12.24	09 working days (22/12-Sun; 25/12-Holiday)
5	CDPO Sonbarsa with 2 AWC (AWC Bagha- 05, AWC-Dhurdhura, Hanumannagar-127)	Compliance Audit	C	Jul 2017	28.12.24	08.01.24	09 working days (29/12, 05/01-Sun;

							06/01- Holiday)
6	CDPO Bathnaha with 2 AWC (AWC Digghi Bela- 102, AWC- Harnahiya Jalsi-55)	Compliance Audit	C	Jul 2017	09.01.24	18.01.24	09 working days (12/01- Sun)
7	DPO (ICDS), Sitamarhi	Compliance Audit	C	Jul 2017	20.01.25	21.01.25	02 working days (19/01- Sun)
Evening Transit from Sitamarhi to Patna on 21.01.25							

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. Sri Kumar Shailendra Chand, Sr. AO availed afternoon transit from Sitamarhi to Patna on 27.11.24 for receiving award in Audit Awareness Week- 2024 programme. He availed morning transit from Patna to Sitamarhi on 28.11.24.

Authority: Sr. Dy. AG/AMG-II dated 14.11.24 & dated 29.11.24 & 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.)