Okm From Stall



लोक हितार्थ सत्य निष्ठा Dedicated to Truth in Public interest

No. AMG II/1st QTP/2025-26/ TP No.- ते 3 - निर्ध भारतीय लेखा तथा लेखापरीक्षा विमाग

कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार वीरयन्द पटेल मार्ग, पटना–800 001

Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar

Beerchand Patel Marg, Patna-800 001 Date: 21 .05.2025

Tour programme for Compliance Audit for 1st QTP 2025-26 Sector AMG II/Audit Party No.- 10

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Dharmesh Kumar Jha	Sr. AO	BHPTA 3030579
2	Arun Kumar No. 2	AAO	BHPTA 2030380
3	Mantu Kumar Tiwari	AAO	BHPTA 3031548
1	Bibekanand Pathak	AAO	BHPTA 3031677
5	Dheeraj Kumar-I	Sr. Auditor	BHPTL 3340350

Supervising Officer: Shri Dharmesh Kumar Jha, Sr. Audit Officer (BHPTA 3030579)

Period of Supervision: 26.05.25 to 07.08.25

Note: Audit of the Entity taken from Last Audit

SL.	Name of the audit	Type of	Risk	Audit of the	Audit to be conducted during the period with dates of transit		Remarks
NO.	entity	Audit	category	entity last			
			(Low/	audited till	From	To	
			Medium/		FIOIII	10	
			High)	5	6	7	8
1	2	3	4	-	-		
		Morning t	ransit from	Patna to Darb	hanga on 20.	05.25	10 working days
1	DPO(ICDS) Darbanga	Compliance Audit	C	Sep 14	26.05.25	05.06.25	(01/06-Sun)
2	CDPO, Keoti including 02 sampled AWCs	Compliance Audit	С	Since Inception	06.06.25	17.06.25	08 working days (08/06, 15/06-Sun; 07/06, 11/06- Holiday)
3	CDPO, Jale including 02 sampled AWCs	Compliance Audit	С	Since Inception	18.06.25	26.06.25	08 working days (22/06-Sun)
4	CDPO, Biraul including 02 sampled AWCs	Compliance Audit	С	Since Inception	27.06.25	05.07.25	08 working days (29/06-Sun)
5	CDPO, Singhwara including 02 sampled AWCs	Compliance Audit	С	Since Inception	07.07.25	15.07.25	08 working days (06/07, 13/07-Sun)
6	CDPO Manigachi including 02 sampled AWCs	Compliance Audit	С	Since Inception	16.07.25	24.07.25	08 working days (20/07-Sun)
7	Principal, Darbhanga Medical College,	Compliance Audit	С	Since Inception	25.07.25	07.08.25	12 working days (27/07, 03/8-Sun)
	Darbhanga	Cuaning to	Langit Cuam	Darbahnga to	Patna on 07.	08 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 ji om production of less than 150 km from headquarter. (Not applicable where boarding/lodging of audit team is in Circuit Houses, than 150 km from headquarter. (Not applicable where boarding/lodging of audit team is in Circuit Houses, the state of the state Guest House. Inspection Bungalows, messes etc.) [Authority viae 11415. Delta. Delta delta State Govt. on Suffix June, 2012]. All the field officials have been directed to join the office on declared holiday in State Govt. on Suffix

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.

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.

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

5. Audit Team have to submit Desk Review within 2 days of commencement of Audit.

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. 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. 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: Sr. Dy. AG/AMG-II dated 09.05.2025

Sd/-

Sr. Deputy Accountant General / AMG II

Copy forwarded to: -

Secretary to the Pr. Accountant General (Audit) Bihar, Patna Sr. Audit Officer / Claim / AMS

3. Party concerned

Notice Board