



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/3rd QTP/2024-25/ TP No.- 436-439

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

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

Date: 06.12.2024

Tour programme for Compliance Audit for 3rd QTP 2024-25
Sector AMG II/Audit Party No.- 07

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Janki Nandan	Sr. AO	BHPTA 3030505
2	Sanjeev Kumar Singh	AAO	BHPTA 3031372
3	Gautam Kumar	AAO	BHPTA 2160157
4	Ajgaivi Nath Gupta	AAO	BHPTA 3031770
5	Tripurari Kumar	Sr. Ar.	BHPTA 3031893

Supervising Officer: Shri Janki Nandan, Sr. Audit Officer (BHPTA3030505)

Period of Supervision: 09.12.24 to 11.02.25

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 Bhojpur on 09.12.24							
1	DPO (ICDS), Bhojpur	Compliance Audit	C	Mar 2013	09.12.24	14.12.24	06 working days
2	05 CDPOs and 02 AWCs in each CDPO	Compliance Audit	C	Provided after sample selection	16.12.24	08.02.25	45 working days (01/12, 08/12, 15/12, 22/12, 29/12, 05/01, 12/01, 19/01-Sunday; 25/12, 06/01- Holiday)
3	DPO (ICDS), Bhojpur	Compliance Audit	C	Mar 2013	10.02.25	11.02.25	02 working days
Evening Transit from Bhojpur to Patna on 11.02.25							

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.

8. The CDPO would be sampled on the basis of maximum expenditure in the districts while sampling methodology of AWC would be model Angamvari 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.

Authority: Sr. Dy. AG/AMG-II dated 04.12.24

Sd/-

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.)