



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/2nd QTP/2023-24/ TP No.- 941-941

राष्ट्रीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय प्रथम महालेखाकार (लेखापरीक्षा), बिहार
दीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 26.09.2023

Revised Tour programme for Compliance Audit
Sector AMG II/Audit Party No.- 05

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kumar Shailendra Chand	Sr. AO	BHPTA2232067
2	Sanjay Kumar Singh	AAO	BHPTA2231948
3	Sanjiv Nayan	AAO	BHPTL3340120
4	Akhilesh Prasad	AAO (A)	BHPTL3040246
5	Ram Sewak Paswan	Sr. Auditor	BHPTA3031315

Supervising Officer: Shri Kumar Shailendra Chand, Sr. Audit Officer (BHPTA2232067)

Period of Supervision: 14.08.23 to 20.10.23

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 due from the period	Audit to be conducted during the period with dates of transit		Remarks
					From	To	
1	2	3	4	5	6	7	8
1	District Programme Officer (ICDS), Gopalganj	Compliance Audit	C	Jan 2017	14.08.23	14.08.23	One Working Day (Attached to Headquarter for preparing Desk Review) (15/08- Holiday)
Transit from Patna to Gopalganj on 16.08.2023							
2	District Programme Officer (ICDS), Gopalganj	Compliance Audit	C	Jan 2017	17.08.23	19.08.23	51 Working Days (20/08, 27/08, 03/09, 10/09, 17/09, 24/09, 01/10, 08/10, 15/10- Sundays; 15/08, 06/09, 07/09, 28/09, 02/10- Holidays)
3	CDPO, Kuchaikote	Compliance Audit	C	Since inception	21.08.23	25.08.23	
4	CDPO, Barauli	Compliance Audit	C	Sep 2010	26.08.23	31.08.23	
5	CDPO, Hathua	Compliance Audit	C	Since inception	01.09.23	08.09.23	

6	Model Anganwadi Kendra, Barwa, Barwa Kaparpura Hathua	Compliance Audit	C	Since inception	09.09.23	11.09.23
7	Anganwadi Kendra, Ahir Tola, Panchpheda, Hathua	Compliance Audit	C	Since inception	12.09.23	13.09.23
8	CDPO, Baikunthpur	Compliance Audit	C	Since inception	14.09.23	19.09.23
9	Model Anganwadi Kendra, Dighwa Katchari Tola, Dighwa Dubauli, Baikunthpur	Compliance Audit	C	Since inception	20.09.23	21.09.23
10	Anganwadi Kendra, Ajabi Nagar Yadav Tola, Ajabi Nagar, Baikunthpur	Compliance Audit	C	Since inception	22.09.23	23.09.23
11	CDPO, Manjha	Compliance Audit	C	Since inception	25.09.23	30.09.23
12	Model Anganwadi Kendra, Karnpura Ahir Tola, Kranpura, Manjha	Compliance Audit	C	Since inception	03.10.23	04.10.23
13	Anganwadi Kendra, Admapur, Manjha	Compliance Audit	C	Since inception	05.10.23	06.10.23
14	Model Anganwadi Kendra, Bakhri Mauje, Bakhri, Kuchaikote	Compliance Audit	C	Since inception	07.10.23	09.10.23
15	Anganwadi Kendra, Adhmauli, Sangwadih, Kuchaikote	Compliance Audit	C	Since inception	10.10.23	11.10.23
16	Model Anganwadi Kendra, Dewapur Harijan Tola, Dewapur, Barauli	Compliance Audit	C	Since inception	12.10.23	13.10.23

17	Anganwadi Kendra, Adarsh Nagar, Adarsh Panchayat Barauli	Compliance Audit	C	Since inception	14.10.23	16.10.23	
18	District Programme Officer (ICDS), Gopalganj	Compliance Audit	C	Jan 2017	17.10.23	19.10.23	
Transit from Gopalganj to Patna on 20.10.2023							

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. *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.*
3. *In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.*
4. *Audit Team have to conduct the Desk Study for 2 days for the Units assigned to them for audit. Time consumed for Desk Study will be adjusted from the total time given for the audit of the units and party will start audit in the unit after approval of Desk Study from Deputy Accountant General.*
5. *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.*
6. *As per Dy. AG order dated 11.08.2023, the concerned party would prepare Desk Review on 14.08.2023.*
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.*

Authority: Dy. AG/AMG-II order dated 18.08.23, dated 14.09.2023 & dated 26.09.23.

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer /AMS/ Claim
3. Party concerned
4. Notice Board

Deema
26/9/23
Sr. Audit Officer/ AMG-II (Hqrs.)