

No. AMG II/1st QTP/2025-26/ TP No.- 325-328

Date: 04.09.2025

Revised 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
4	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 11.08.25**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
Morning transit from Patna to Darbhanga on 26.05.25							
1	DPO(ICDS) Darbanga	Compliance Audit	C	Sep 14	26.05.25	05.06.25	10 working days (01/06-Sun)
2	CDPO, Keoti 02 including sampled AWCs	Compliance Audit	C	Since Inception	06.06.25	17.06.25	08 working days (08/06, 15/06-Sun; 07/06, 11/06-Holiday)
3	CDPO, Biraul 02 including sampled AWCs	Compliance Audit	C	Since Inception	18.06.25	26.06.25	08 working days (22/06-Sun)
4	CDPO, Singhwara 02 including sampled AWCs	Compliance Audit	C	Since Inception	27.06.25	05.07.25	08 working days (29/06-Sun)
5	CDPO, Jale 02 including sampled AWCs	Compliance Audit	C	Since Inception	07.07.25	12.07.25	06 working days (06/07-Sun)
Evening transit from Darbhanga to Patna on 12.07.25 and attached to headquarter from 13.07.25 to 16.07.25							
Morning transit from Patna to Darbhanga on 17.07.25							
6	CDPO, Jale 02 including sampled AWCs	Compliance Audit	C	Since Inception	17.07.25	18.07.25	02 working days
7	CDPO Manigachi 02 including sampled AWCs	Compliance Audit	C	Since Inception	19.07.25	28.07.25	08 working days (20/07-Sun)
8	Principal, Darbhanga Medical	Compliance	C	Since	29.07.25	11.08.25	12 working days

College, Darbhanga	Audit		Inception			(27/07, 03/8- Sun)
Transit from Darbhanga to Kaimur on 12.08.25 (as per 2 nd QTP 25-26)						

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. 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.

9. 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 & dated 17.06.25 & dated 18.07.25

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.)