



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/1st QTP/2025-26/ TP No.- 49-52

भारतीय लेखा तथा लेखापरीक्षा विभाग

कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार

वीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department

Office of the Pr. Accountant General (Audit), Bihar

Beerchand Patel Marg, Patna-800 001

Date: 13.05.2025

Tour programme for Compliance Audit for 1st QTP 2025-26

Sector AMG II/Audit Party No.- 20

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar No.2	Sr. AO	BHPTA3030599
2	Vijay Kumar No.3	AAO	BHPTA3031539
3	Babloo Kumar Singh	AAO	BHPTA3280377
4	Alok Ranjan Tiwari	AAO	BHPTA3031662
5	Netish Kumar	Sr. Auditor	BHPTL3340297

Supervising Officer: Sh. Manoj Kumar No.2, Sr. Audit Officer (BHPTA3030599)

Period of Supervision: 14.05.2025 to 10.07.2025

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 Siwan							
1	DPO(ICDS) Siwan	Compliance Audit	C	July 2023	14.05.2025	22.05.2025	08 working days 18/05-Sun
2	CDPO, Darauli including 02 sampled AWCs	Compliance Audit	C	Since Inception	23.05.2025	31.05.2025	08 working days 25/05-Sun
3	CDPO, Ziradei including 02 sampled AWCs	Compliance Audit	C	Since Inception	02.06.2025	12.06.2025	08 working days 07/05&11/05- Holiday 08/05-Sun
4	CDPO, Maharajganj including 02 sampled AWCs	Compliance Audit	C	Since Inception	13.06.2025	21.06.2025	08 working days 15/06-Sun
5	CDPO, Siwan including 02 sampled AWCs	Compliance Audit	C	Since Inception	23.06.2025	01.07.2025	08 working days 29/06-Sun
6	CDPO Ander Siwan including 02 sampled AWCs	Compliance Audit	C	Since Inception	02.07.2025	10.07.2025	08 working days 06/07-Sun
Evening transit from Ander Siwan to Patna on 10.07.2025							

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 Angamwadi 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

Sd/-

Sr. Deputy Accountant General / AMG II

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

R. Bahuguna
14/05/2025

Sr. Audit Officer/ AMG-II (Hqrs.)