No. AMG II/2nd QTP/2025-26/ TP No.- 225-228
Date: [redacted] 11.08.25

Tour programme for Compliance Audit for 2nd QTP 2025-26
Sector AMG II/Audit Party No.- 13

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Anil Kumar Rajak	Sr. AO	BHPTA3031243
2	Brajesh Kumar Rai	AAO	BHPTA3031405
3	Ajit Kumar No.2	AAO	BHPTA3031259
4	Santosh Kumar	AAO	BHPTA3171587
5	Amresh Kumar No.1	Sr. Ar	BHPTA3031363

Supervising Officer: Shri Anil Kumar Rajak, Sr. Audit Officer (BHPTA3031243)

Period of Supervision: 30.07.25 to 17.09.25

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
Transit from Bettiah, West Champaran to Nawada on 29.07.25							
1	DISTRICT PROGRAMME OFFICER (ICDS), OFFICE OF THE DISTRICT PROGRAMME OFFICER, NAWADA (NWDSOC006)	Compliance Audit	C	Mar 15	30.07.25	05.08.25	**06 working days (03/08-Sun)**
2	CHILD DEVELOPMENT PROJECT OFFICER, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, AKBARPUR, NAWADA (NWDSOC004)	Compliance Audit	C	Mar 2004	06.08.25	14.08.25	**08 working days (10/08-Sun)**
3	CHILD DEVELOPMENT PROJECT OFFICER, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, HISUA, NAWADA (NWDSOC004)	Compliance Audit	C	Since Inception	18.08.25	26.08.25	**08 working days (17/08, 24/08-Sun; 15/08, 16/08-Holiday)**
4	CHILD DEVELOPMENT PROJECT OFFICER, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, PAKRIBARAWAN, NAWADA (NWDSOC010)	Compliance Audit	C	Since Inception	27.08.25	04.09.25	**08 working days (31/08-Sun)**
5	CHILD DEVELOPMENT PROJECT OFFICER, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, WARSALIGANJ, NAWADA (NWDSOC016)	Compliance Audit	C	Since Inception	06.09.25	15.09.25	**08 working days (07/09, 14/09-Sun; 05/09-Holiday)**

6	DISTRICT PROGRAMME OFFICER (ICDS), OFFICE OF THE DISTRICT PROGRAMME OFFICER, NAWADA (NWDSOC006)	Compliance Audit	C	Mar 15	16.09.25	17.09.25	**02 working days**
Evening transit from Nawada to Patna on 17.09.25								

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 before 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 field party is to ensure to work on the LDP topics emailed to the Sr.AOs as per ADM provided as per the unit assigned.

8. 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.

9. Separte IRs of DPO (ICDS) and the CDPOs are to be made.

10. The Anganwadi Kendras during the audit of CDPO would be selected based on the number of beneficiaries and are to be sent to Headquarter for approval of Sr. DAG. The list of approved Anganwadi kendras would be communicated to the DPO (ICDS).

Authority: Sr. Dy. AG/AMG-II 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

Digitally signed by Amrendra Verma
Date: 08-08-2025 17:26:46

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