

Revised Tour programme for Compliance Audit for 4th QTP 2024-25
Sector AMG II/Audit Party No.-05**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Alok Kumar	Sr. AO	BHPTA 3030501
2	Chittranjan Kumar	AAO	BHPTL 3340132
3	Bablu Kumar No. 1	AAO	BHPTA 3031519
4	Deelip Kumar No. 4	AAO	BHPTA 3031601
5	Kalika Singh	Sr.Ar.	BHPTA 3031089
6	Ranjeet Kumar No. 1	Asst. Supervisor	BHPTA 3031045

Supervising Officer: Shri Alok Kumar, Sr. Audit Officer (BHPTA 3030501)**Period of Supervision:** 17.02.25 to 17.04.25**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
1	Managing, Director, (BS Tourism Development Corp, Ltd. Patna	Compliance Audit	A	July 21	17.02.25	21.02.25	05 working days
Morning transit from Patna to Gaya on 22.02.25							
2	Hotel Vishnu Vihar, Gaya	Compliance Audit	-	Since LA	22.02.25	25.02.25	03 working days (23/02- Sun)
Morning transit from Gaya to Rajgir on 26.02.25							
3	Hotel Gautam Vihar, Rajgir	Compliance Audit	-	Since LA	26.02.25	01.03.25	03 working days (26/02- Holiday)
4	Aerial Ropeway, Rajgir	Compliance Audit	-	Since LA	03.03.25	11.03.25	08 working days (09/03- Sun)
Transit from Rajgir to Sasaram on 12.03.25							
5	Hotel Shershah Vihar, Sasaram	Compliance Audit	-	Since LA	13.03.25	20.03.25	05 working days (14/03, 15/03- Holiday; 16/03- Sun)
Transit from Sasaram to Patna on 21.03.25 and attached to Headquarter on 22.03.25							
Transit from Patna to Banka on 23.03.25							
6	Ropeway Mandar, Banka	Compliance Audit	-	Since LA	24.03.25	28.03.25	05 working days
Transit from Banka to Patna on 29.03.25 and attached to Headquarter from 30.03.25 to 31.03.25							
7	Managing, Director, (BS Tourism Development Corp, Ltd. Patna	Compliance Audit	A	July 21	01.04.25	17.04.25	11 working days (05/04, 12/04- Sat; 06/04, 13/04- Sun; 10/04, 14/04- Holiday)

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. Party is directed to provide findings as per the Audit Design Matrix(ADM) circulated and other instructions to Vetting.

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. As the unit was previously being audited by Shri Sushil Kumar Sinha, Sr. AO (C), it is advised to obtain the audit details from him before the commencement of audit.

Authority: Sr. Dy. AG/AMG-II dated 03.01.25, 19.02.25 , dated 20.02.25 & dated 08.04.25

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

AMRENDRA VERMA

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