

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

Sector AMG II/Audit Party No.- 06

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Janki Nandan	Sr. AO	BHPTA 3030505
2	Sanjeev Kumar Singh	AAO	BHPTA 3031372
3	Gautam Kumar	AAO	BHPTA 2160157
4	Ajgaivi Nath Gupta	AAO	BHPTA 3031770
5	Tripurari Kumar	Auditor	BHPTA3031893

Supervising Officer: Shri Janki Nandan, Sr. Audit Officer (BHPTA3030505)

Period of Supervision: 14.05.2025 to 18.07.2025

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 Jehanabad on 14.05.2025							
1	CS cum CMO Jehanabad	Compliance Audit	B	Jan 2022	14.05.2025	19.05.2025	05 working days (18/05-Sun)
2	Sadar Hospital, Jehanabad	Compliance Audit	C	October 2019	20.05.2025	31.05.2025	11 working days (25/05-Sun)
Evening transit from Jehanabad to Patna on 31.05.25 and attached to Headquarters on 02.06.25 for discussion with DP Cell							
Morning transit from Patna to Jehanabad on 03.06.2025							
3	PHC Hulasganj	Compliance Audit	B	Since Inception	03.06.25	10.06.25	06 working days (08/06-Sun; 07/06-Holiday)
4	PHC Kako	Compliance Audit	C	Feb 2022	12.06.25	18.06.25	06 working days (15/06-Sun; 11/06-Holiday)
5	PHC Okri	Compliance Audit	C	Since Inception	19.06.25	25.06.25	06 working days (22/06-Sun)
6	CS cum CMO Jehanabad	Compliance Audit	B	Jan 2022	26.06.25	27.06.25	02 working days
7	ACMO(Haiza, Small Pox Office) Jehanabad	Compliance Audit	C	March 2009	28.06.25	07.07.25	08 working days (29/06, 06/07- Sun)
							10 working

8	DHS Jehanabad	Compliance Audit	C		08.07.25	18.07.25	days (13/07-Sun)
Evening transit from Jehanabad to Patna on 18.07.2025							

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. *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 per Accountant General (Audit) Bihar order dated 14/04/2023 three IRs of CS-cum-CMO, ACOMO and DHS would be drafted and findings of Sadar Hospitals, PHC, CHC etc. according to transfer of funds would be incorporated in the three IRs.*

Authority: Sr. Dy. AG/AMG-II dated 09.05.2025 & dated 28.05.25

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.)