

No. AMG II/1st QTP/2025-26/ TP No.- 137-140
Date: 07 .07.2025

Revised Tour programme for Compliance Audit for 1st QTP 2025-26
Sector AMG II/Audit Party No.- 17

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sachin Kumar Singh	Sr. AO (C)	BHPTA 5012055
2	Shailesh Kumar	AAO (C)	BHPTA 5012837
3	Sunil Kumar Singh	AAO (C)	BHPTA 5013498
4	Amresh Kumar	AAO	BHPTL 3340352

Supervising Officer: Shri Sachin Kumar Singh, Sr. Audit Officer (C) (BHPTA 5012055)

Period of Supervision: 14.05.25 to 23.07.25

Note: Audit of the Entity taken from Last Audit

S L. N O.	Name of the aud it entity	Type of Au dit	Risk categor y (Low/ Med ium/ High)	Audit of the entity last a udited till	Audit to be conducte d during the period wi th dates of transit		Remarks
					From	To	
1	2	3	4	5	6	7	8
1	Executive Direct or, State Health Society, Patna	Comp liance Audit	A	March 202 4	14.05.202 5	23.07.202 5	50 working days (17/05,24/05,31/05,14/06, 21/06,28/06&05/07, 12/0 7, 19/07-Sat; 18/05,25/05,01/06,08/06, 15/06,22/06,29/06&06/07, 13/07, 20/07-Sun; 07/06&11/06-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.

Authority: Sr. Dy. AG/AMG-II dated 09.05.2025 & dated 03.07.25

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.)