

No. AMG II/2nd QTP/2025-26/ TP No.- 217-220

Date: 11.08.25

Tour programme for Compliance Audit for 2nd QTP 2025-26

Sector AMG II/Audit Party No.- 10

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Dharmesh Kumar Jha	Sr. AO	BHPTA 3030579
2	Arun Kumar No. 2	AAO	BHPTA 2030380
3	Mantu Kumar Tiwari	AAO	BHPTA 3031548
4	Bibekanand Pathak	AAO	BHPTA 3031677
5	Dheeraj Kumar-I	Sr. Auditor	BHPTL 3340350

Supervising Officer: Shri Dharmesh Kumar Jha, Sr. Audit Officer (BHPTA 3030579)

Period of Supervision: 13.08.25 to 06.11.25

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 Darbhanga to Kaimur on 12.08.25							
1	CIVIL SURGEON cum CHIEF MEDICAL OFFICER, CIVIL SURGEON cum CHIEF MEDICAL OFFICER, Bhabhua (SADAR HOSPITAL CAMPUS), KAIMUR (BBWHEA007)	Compliance Audit	C	Jun 17	13.08.25	20.08.25	05 working days (15/08, 16/08- Holiday, 17/08- Sun)
2	SUPERINTENDENT, Sadar Hospital, Bhabhua, KAIMUR (BBWHEA041)	Compliance Audit	B	Dec 16	21.08.25	29.08.25	08 working days (24/08- Sun)
3	MEDICAL OFFICER IN CHARGE, PRIMARY HEALTH CENTER, Mohania, KAIMUR (BBWHEA024)	Compliance Audit	B	Mar 12	30.08.25	06.09.25	06 working days (31/08- Sun)
4	MEDICAL OFFICER IN CHARGE, PRIMARY HEALTH CENTER, Bhabhua, KAIMUR (BBWHEA038)	Compliance Audit	B	Mar 13	08.09.25	13.09.25	06 working days (07/09- Sun)
5	MEDICAL OFFICER IN CHARGE, PRIMARY HEALTH CENTER, Chainpur, KAIMUR (BBWHEA014)	Compliance Audit	C	Mar 12	15.09.25	20.09.25	06 working days (14/09- Sun)
	SUPTT. SUB DIVISIONAL						06 working

6	HOSPITAL, MOHANIA (KAIMUR) (BBWHEA036)	Compliance Audit	C	Since Inception	22.09.25	27.09.25	days (21/09-Sun)
Transit from Kaimur to Patna on 28.09.25 and attached to Headquarter from 29.09.25 to 04.10.25							
Transit from Patna to Kaimur on 05.10.25							
7	CIVIL SURGEON cum CHIEF MEDICAL OFFICER, CIVIL SURGEON cum CHIEF MEDICAL OFFICER, Bhabhua (SADAR HOSPITAL CAMPUS), KAIMUR (BBWHEA007)	Compliance Audit	C	Jun 17	06.10.25	07.10.25	02 working days
8	ADDITIONAL CHIEF MEDICAL OFFICER, Additional CMO, Bhabhua, KAIMUR (BBWHEA009)	Compliance Audit	C	Jun 17	08.10.25	16.10.25	08 working days (12/10-Sun)
9	Member Secretary, District Health Societies, Kaimur	Compliance Audit	B	Dec 16	17.10.25	20.10.25	03 working days (19/10-Sun)
Transit from Kaimur to Patna on 21.10.25 and attached to Headquarter from 22.10.25 to 28.10.25							
Transit from Patna to Kaimur on 29.10.25							
10	Member Secretary, District Health Societies, Kaimur	Compliance Audit	B	Dec 16	30.10.25	06.11.25	07 working days (02/11-Sun)
Transit from Kaimur to Patna on 07.11.25							

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. One IR of CS-cum-CMO is to be made incorporating all the findings of Sadar Hospital and selected PHC/CHC/SDH.

Authority: Sr. Dy. AG/AMG-II dated 18.07.25 & dated 08-08-2025

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.)