



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/1st QTP/2025-26/ TP No.- 85-88

भारतीय लेखा तथा लेखापरीक्षा विभाग

कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार

वीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department

Office of the Pr. Accountant General (Audit), Bihar

Beerchand Patel Marg, Patna-800 001

Date: 26.05.2025

### Tour programme for Compliance Audit for 1<sup>st</sup> QTP 2025-26

Sector AMG II/Audit Party No.- 22

#### Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Navin Kumar Srivastava	Sr. AO	BHPTA 3030520
2	Ritesh Kumar	AAO	BHPTA 2250286
3	Deelip Kumar	AAO	BHPTA 3031601
4	Rahul Kumar Kundan	AAO	BHPTA 3031647
5	Kalika Singh	Sr.Auditor	BHPTA 3031089
6	Mukesh Kumar No. 2	Sr.Auditor	BHPTA 3031710

Supervising Officer: Shri Navin Kumar Srivastava, Sr. Audit Officer (BHPTA 3030520)

Period of Supervision: 27.05.25 to 19.07.25

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
Morning transit from Patna to Arwal on 27.05.2025							
1	CS cum CMO Arwal	Compliance Audit	C	Oct 16	27.05.25	31.05.25	05 working days
2	Sadar Hospital, Arwal	Compliance Audit	B	Oct 16	02.06.25	12.06.25	08 working days (08/06-Sun; 07/06, 11/06- Holiday)
3	PHC Karpi	Compliance Audit	B	July 13	13.06.25	19.06.25	06 working days (15/06-Sun)
4	PHC Kurtha	Compliance Audit	B	July 13	20.06.25	26.06.25	06 working days (22/06-Sun)
5	CS cum CMO Arwal	Compliance Audit	C	Oct 16	27.06.25	28.06.25	02 working days
7	ACMO, Arwal	Compliance Audit	C	Since Inception	30.06.25	08.07.25	08 working days (06/07- Sun)
8	DHS, Arwal	Compliance Audit	C	Since LA	09.07.25	19.07.25	10 working days (13/07-Sun)
Evening transit from Arwal to Patna on 19.07.2025							

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, ACMO 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.

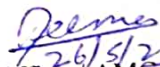
Authority: Sr. Dy. AG/AMG-II dated 26.05.25

Sd/-

Sr. Deputy Accountant General / AMG II

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

  
26/5/25  
Sr. Audit Officer/ AMG-II (Hqrs.)