

Dated 11.06.25

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Dharmesh Kumar Jha	Sr. AO	BHPTA 3030579
2	Bibekanand Pathak	AAO	BHPTA 3031677
3	Roshan Kumar-I	AAO	BHPTL 3340123
4	Mahesh Prasad	AAO	BHPTL 3340194
5	Dheeraj Kumar-I	Sr. Auditor	BHPTL 3340350

Period of Supervision: 23.01.25 to 20.05.25

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 Samastipur on 23.01.25							
1	CS-cum-CMO, Samastipur	Compliance Audit	C	Sep 16	23.01.25	28.01.25	05 working days (26/01- Sunday)
2	Sadar Hospital, Samastipur	Compliance Audit	-	10/16	29.01.25	06.02.25	07 working days (02/02-Sun; 03/02- Holiday)
3	CHC Ujiarpur	Compliance Audit	-	06/12	07.02.25	11.02.25	04 working days (09/02- Sun)
4	CHC Khanpur	Compliance Audit	-	03/09	13.02.25	18.02.25	04 working days (16/02- Sun; 12/02, 14/02- Holiday)
5	CHC Mohiuddin Nagar	Compliance Audit	-	06/12	19.02.25	22.02.25	04 working days
6	CHC Bithan	Compliance Audit	-	07/07	24.02.25	28.02.25	04 working days (23/02- Sunday; 26/02- Holiday)
7	CHC Kalyanpur	Compliance Audit	-	06/12	01.03.25	05.03.25	04 working days (02/03- Sun)
8	CS-cum-CMO, Samastipur	Compliance Audit	C	Sep 16	06.03.25	07.03.25	02 working days
5	ACMO, Samastipur	Compliance Audit	C	May 12	08.03.25	13.03.25	05 working days (09/03- Sunday)
Evening Transit from Samastipur to Patna on 13.03.25 and attached to Headquarter from 14.03.25 to 16.03.25							

Morning transit from Patna to Samastipur on 17.03.25							
6	DHS, Samastipur	Compliance Audit	C	Sep 16	17.03.25	25.03.25	07 working days (23/03- Sunday; 22/03- Holiday)
Morning transit from Samastipur to Begusarai on 26.03.25							
7	CS-cum-CMO, Begusarai	Compliance Audit	C	May 17	26.03.25	01.04.25	05 working days (30/03- Sun; 31/03- Holiday)
8	Sadar Hospital, Begusarai	Compliance Audit	-	10/17	02.04.25	08.04.25	05 working days (05/04-Holiday, 06/04-Sun)
9	PHC Birpur	Compliance Audit	-	03/16	09.04.25	12.04.25	03 working days (10/04- Holiday)
10	PHC Garhpura	Compliance Audit	-	09/09	15.04.25	17.04.25	03 working days (13/04- Sun; 14/04, 16/04- Holiday)
11	PHC Mansurchak	Compliance Audit	-	03/16	19.04.25	22.04.25	03 working days (20/04- Sun)
12	CHC Sahebpur Kamal	Compliance Audit	-	03/12	24.04.25	26.04.25	03 working days (23/04- Holiday)
13	PHC Balia	Compliance Audit	-	03/12	28.04.25	30.04.25	03 working days (27/04- Sun)
14	CS-cum-CMO, Begusarai	Compliance Audit	C	May 17	02.05.25	03.05.25	02 working days (01/05- Holiday)
15	ACMO, Begusarai	Compliance Audit	C	Dec 2009	05.05.25	10.05.25	05 working days (04/05- Sun; 06/05-Holiday)
16	DHS, Begusarai	Compliance Audit	C	Sep 17	13.05.25	20.05.25	07 working days (11/05, 18/05- Sunday; 12/05- Holiday)
Evening transit from Begusarai to Patna on 20.05.25							

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 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. *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. *The PHC/CHC/RH would be sampled on the basis of OPD patients registered in the last one year and are to be sent to Headquarter section for approval and the list of approved sampled PHC/CHC/RH would be communicated to the CS-cum-CMO by the headquarter section. List of sampled units are to be sent to Headquarter within 02 days of commencement of audit.*

10. *Shree Dheeraj Kumar, Ar. availed morning transit from Patna to Begusarai on 24.04.25 and joined the team.*

Authority: Sr. Dy. AG/AMG-II dated 17.01.25 & dated 10.06.2025

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

AMRENDRA VERMA

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