

No. AMG II/3rd QTP/2024-25/ TP No.- 665-668

Date: 31.07.2025

Revised Tour programme for Compliance Audit for 3rd QTP 2024-25
Sector AMG II/Audit Party No.- 11

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar I	Sr. AO	BHPTL 3340017
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

Supervising Officer: Shri Manoj Kumar- I, Sr. Audit Officer (BHPTL3340017)**Period of Supervision: 19.11.24 to 18.01.25****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 Darbhanga on 19.11.24							
1	CS-cum-CMO, Darbhanga	Compliance Audit	C	Oct 16	19.11.24	23.11.24	05 working days
2	CHC, Bahadurpur	Compliance Audit	C	Oct 16	25.11.24	30.11.24	06 working days (24/11- Sun)
3	CS-cum-CMO, Darbhanga	Compliance Audit	C	Oct 16	02.12.24	03.12.24	02 working days
4	CHC Baheri	Compliance Audit	C	Oct 16	04.12.24	10.12.24	06 working days (08/12- Sun)
5	CHC Alinagar	Compliance Audit	C	Oct 16	11.12.24	17.12.24	06 working days (15/12- Sun)
6	PHC Kusheshwar Sthan	Compliance Audit	C	Oct 16	18.12.24	24.12.24	06 working days (22/12- Sun)
7	PHC Benipur	Compliance Audit	C	Oct 16	26.12.24	01.01.25	06 working days (29/12- Sun; 25/12- Holiday)
8	CS-cum-CMO, Darbhanga	Compliance Audit	C	Oct 16	02.01.25	03.01.25	02 working days
9	DHS, Darbhanga	Compliance Audit	C	May 2017	04.01.25	13.01.25	07 working days (05/01, 12/01- Sun; 06/01- Holiday)

10	ACMO, Darbhanga	Compliance Audit	C	Dec 2009	14.01.25	18.01.25	05 working days
Evening transit from Darbhanga to Patna on 18.01.25							

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.*

Authority: Sr. Dy. AG/AMG-II dated 14.11.24 & dated 23-07-2025

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.)