

No. AMG II/1st QTP/2025-26/ TP No.- 161-164

Date: 17 .07.2025

Revised Tour programme for Compliance Audit for 1st QTP 2025-26
Sector AMG II/Audit Party No.- 21

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Raju Kumar Singh	Sr. AO	BHPTA2080911
2	Tarun Kumar	AAO	BHPTA3031371
3	Vijay Kumar No. 4	AAO	BHPTA3031791
4	Harshvardhan	AAO	BHPTA3031622
5	Brajesh Kumar	Auditor	BHPTA3031580

Supervising Officer: Shri Raju Kumar Singh, Sr. Audit Officer (BHPTA 2080911)**Period of Supervision:** 14.05.2025 to 07.07.2025**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 Lakhisarai on 14.05.25							
1	CS cum CMO, Lakhisarai	Compliance Audit	C	Jan 2017	14.05.2025	19.05.2025	05 working days (18/05-Sun)
2	Sadar Hospital	Compliance Audit	B	Jan 2017	20.05.2025	28.05.2025	08 working days (25/05-Sun)
3	PHC Surajgarha	Compliance Audit	B	Dec 2012	29.05.2025	04.06.2025	06 working days (01/06-Sun)
4	PHC Halsi	Compliance Audit	B	Dec 2012	05.06.2025	13.06.2025	06 working days (07/06&11/06-Holiday; 08/06-Sun)
5	CS cum CMO Lakhisarai	Compliance Audit	C	Jan 2017	14.06.2025	16.06.2025	02 working days (15/06-Sun)
6	ACMO Lakhisarai	Compliance Audit	C	July 2009	17.06.2025	25.06.2025	08 working days (22/06-Sun)
7	DHS Lakhisarai	Compliance Audit	B	Since Last Audit	26.06.2025	07.07.2025	10 working days (29/06, 06/07-Sun)
Evening transit from Lakhisarai to Patna on 07.07.25							

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. *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, ACO 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.*

10. *Sri Raju Kumar Singh, Sr. AO has availed evening transit from Lakhisarai to Patna on 22.05.25 for appearing in CPD-III exam (held on 23.05.25) and availed morning transit from Patna to Lakhisarai on 24.05.25.*

11. *Sri Tarun Kumar, AAO has availed evening transit from Lakhisarai to Patna on 19.05.25 for appearing in CPD-I exam (held on 20.05.25) and availed morning transit from Patna to Lakhisarai on 21.05.25.*

12. *Sri Vijay Kumar No. 4, AAO has availed evening transit from Lakhisarai to Patna on 22.05.25 for appearing in RAE exam (held from 23.05.25 to 24.05.25) and availed morning transit from Patna to Lakhisarai on 21.05.25.*

13. *Sri Brajesh Kumar, Auditor has availed evening transit from Lakhisarai to Patna on 19.05.25 for appearing in SAS exam (held from 20.05.25 to 23.05.25) and availed morning transit from Patna to Lakhisarai on 24.05.25.*

14. *Sri Brajesh Kumar, Auditor availed morning transit from Patna to Lakhisarai on 27.05.25 after appearing in SAS exam on 26.05.25.*

Authority: Sr. Dy. AG/AMG-II dated 09.05.2025 & dated 15-07-2025

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.)