



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/1st QTP/2023-24/ TP No.- 431-434

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द्र पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar

Berchand Patel Marg, Patna-800 001

Date: 26.05.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.-14

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Ravi Kant Patel	Sr. AO	BHPTA3031203
2	Chandra Bhushan	AAO	BHPTA2232043
3	Raj Kumar No. 3	AAO	BHPTA3031487
4	Mukesh Kumar No.01	Sr. Ar.	BHPTA3031645
5	Netish Kumar	Sr. Auditor	BHPTL 3340297

Supervising Officer: Shri Ravi Kant Patel, Sr. Audit Officer (BHPTA3031203)

Period of Supervision: 19.04.23 to 13.07.23

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 due from the period	Audit to be conducted during the period with dates of transit		Remarks
					From	To	
1	Principal, Patna Medical College, Patna	Compliance Audit	A	Mar-19	19.04.23	06.05.23	12 working days (23/04, 30/04-Sunday; 22/04, 29/04, 01/05, 05/05-Holiday)
Attach to Headquarter on 07.05.2023							
2	Superintendent, Patna Medical College & Hospital, Patna	Compliance Audit	A	May-22	08.05.23	09.06.23	18 working days (14/05, 21/05, 28/05, 04/06-Sunday) Party was engaged in Information Collection work of PA on PHIMHS from 15.05.2023 to 24.05.2023 at Patna. Two working

							days (date not mentioned yet) are required for Data Validation of Information Collection work of PA on PHIMHS.
Morning transit from Patna to Gaya on 10.06.23							
3	Principal, Medical College, Gaya	Compliance Audit	C	Mar-17	10.06.23	23.06.23	12 working days (11/06, 18/06-Sunday)
4	Superintendent, Medical College & Hospital, Gaya	Compliance Audit	B	Dec-16	24.06.23	15.07.23	18 working days (25/06, 02/07, 09/07-Sunday; 29/06-Holiday)
Evening Transit from Gaya to Patna on 15.07.23							

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. 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.

3. In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.

4. Audit Team have to conduct the Desk Study for 2 days for the Units assigned to them for audit. Time consumed for Desk Study will be adjusted from the total time given for the audit of the units and party will start audit in the unit after approval of Desk Study from Deputy Accountant General.

5. 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.

6. As per Pr.AG order dated 11.05.2023, party was engaged in Information Collection work of PA on PHIMHS from 15.05.2023 to 24.05.2023 at Patna.

Authority: AG (Audit) Bihar, Patna order dated 13.04.2023 and Dy. AG/AMG-II dated 26.05.2023

Sd/-

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

Deema
26/5/23
Sr. Audit Officer/ AMG-II (Hqrs.)