

05.10.25							
Morning transit from Patna to Buxar on 06.10.25							
7	INCHARGE MEDICAL OFFICER, CHOUSA, Buxar (BXRHEA018)	Compliance Audit	C	Since Inception	06.10.25	08.10.25	03 working days
8	CIVIL SURGEON cum CHIEF MEDICAL OFFICER, CIVIL SURGEON cum CHIEF MEDICAL OFFICER, Buxar (BXRHEA021)	Compliance Audit	C	Nov 16	09.10.25	10.10.25	02 working days
9	ADDITIONAL CHIEF MEDICAL OFFICER, Additional CMO, Buxar (BXRHEA004)	Compliance Audit	C	Sep 2008	11.10.25	18.10.25	07 working days (12/10- Sun)
Evening transit from Buxar to Patna on 18.10.25 and attached to headquarter from 19.10.25 to 28.10.25							
Morning transit from Patna to Buxar on 29.10.25							
10	ADDITIONAL CHIEF MEDICAL OFFICER, Additional CMO, Buxar (BXRHEA004)	Compliance Audit	C	Sep 2008	29.10.25	29.10.25	01 working day
11	Member Secretary, District Health Societies, Buxar	Compliance Audit	C	Nov 17	30.10.25	13.11.25	12 working days (02/11, 09/11- Sun; 06/11- Vidhansabha election)
Evening transit from Buxar to Patna on 13.11.25							

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 field party is to ensure to work on the LDP topics emailed to the Sr. AOs as per ADM provided as per the unit assigned.

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. One IR of CS-cum CMO is to be made incorporating all the findings related to PHC/CHC/RH/Sadar

Hospital.

10. Sri Amar Kishore, AAO availed afternoon transit from Patna to Buxar on 10.11.25 after attending the election counting training on 10.11.25 (FN).

Authority: Sr. Dy. AG/AMG-II dated 18.07.25 & 21.07.25 , 14.08.25 & dated 07.11.25 and 10.11.25

RAJESH KUMAR SAHU

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.)