



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/1st QTP/2023-24/ TP No.- 957 -960.

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

Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Date: 09.10.2023

Revised Tour programme for Compliance Audit
Sector AMG II/Audit Party No.-13

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Dharmesh Kumar Jha	Sr. AO	BHPTA3030579
2	Shiv Kumar Singh	AAO	BHPTA3031527
3	Suman Raj	AAO	BHPTA2021059
4	Pushkar Kumar Pushp	AAO(A)	BHPTA3031753* till 22.06.23
5	Shorabh Kumar Sinha	Sr. Ar	BHPTA3031461
6	Manish Kumar No. 3	Sr. Ar.	BHPTA3031494* since 26.06.23

Supervising Officer: Shri Dharmesh Kumar Jha, Sr. Audit Officer (BHPTA3030579)

Period of Supervision: 19.04.23 to 08.08.23

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	2	3	4	5	6	7	8
Transit from Patna to Gopalganj on 18.04.2023							
1	CS cum CMO, Gopalganj	Compliance Audit	C	Jan-2017	19.04.23	27.04.23	07 working days(23/04-Sunday; 22/04-Holiday)
2	Superintendent, Sadar Hospital, Gopalganj	Compliance Audit	B	Jan-2017	28.04.23	10.05.23	08 working days (30/04, 07/05-Sunday; 29/04, 01/05, 05/05-Holiday)
3	CHC Baikunthpur	Compliance Audit	C	-	11.05.23	14.05.23	03 working days (14/05- Sunday)
4	Data Collection of PHIMHS	-	-	-	15.05.23	26.05.23	11 working days
Transit from Gopalganj to Patna on 27.05.23 and attached to Headquarter from 28.05.23 to 07.06.23. Transit from Patna to Gopalganj on 08.06.23							
5	CHC Baikunthpur	Compliance Audit	C	-	09.06.23	13.06.23	04 working days (11/06- Sunday)
6	CHC Kuchalkote	Compliance Audit	C	-	14.06.23	21.06.23	07 working days (18/06- Sunday)

7	CHC Manjha	Compliance Audit	C	-	22.06.23	28.06.23	06 working days (25/06- Sunday)
8	RH Bhore	Compliance Audit	C	-	29.06.23	07.07.23	07 working days (02/07- Sunday; 29/06- Holiday)
9	PHC Barauli	Compliance Audit	C	-	08.07.23	14.07.23	06 working days (09/07- Sunday)
10	CS cum CMO, Gopalganj	Compliance Audit	C	Jan-2017	15.07.23	17.07.23	02 working days (16/07-Sunday)
11	ACMO, Gopalganj	Compliance Audit	C	Feb-2010	18.07.23	26.07.23	08 working days (23/07- Sunday)
12	Member Secretary District Health Societies, Gopalganj	Compliance Audit	C	July-2017	27.07.23	08.08.23	10 working days (30/07, 06/08- Sunday; 29/07- Holiday)

Transit from Gopalganj to Patna on 09.08.2023

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.

- 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.
- In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.
- 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.
- 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.
- As per Pr.AG order dated 11.05.2023, party was engaged in Data Collection work of PA on PHIMHS from 15.05.2023 to 26.05.2023 at Gopalganj and availed transit from Gopalganj to Patna on 27.05.2023 and was attached to Co-ordination cell from 29.05.23 to 07.06.23. The party availed transit from Patna to Gopalganj on 08.06.2023.
- Sri Shiv Kumar Singh, AAO availed morning transit from Gopalganj to Patna on 23.05.2023 for meeting with Pr. Accountant General at Headquarters on 23.05.2023. After meeting, he availed transit from Patna to Gopalganj on 23.05.2023.

Authority: AG (Audit) Bihar, Patna order dated 13.04.2023 and Dy. AG/AMG-II dated 09.10.23

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

- Secretary to the Pr. Accountant General (Audit) Bihar, Patna
- Sr. Audit Officer / Claim / AMS
- Party concerned
- Notice Board

Deema
7/10/23
Sr. Audit Officer/AMG-II (Hqrs.)