



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/Ist QTP/2023-24/ TP No.-737-740

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

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

Date: 27.07.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.-10

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Ram Sagar Das	Sr. AO	BHPTA 3030925
2	Satish Kumar No. 3	AAO	BHPTA 3031390
3	Prem Kumar	AAO	BHPTA 3031179
4	Md. Sahabuddin	Supervisor	BHPTA 3030908
5	Ranjit Kumar No.1	Asst. Supervisor	BHPTA 3031045

Supervising Officer: Shri Ram Sagar Das, Sr. Audit Officer (BHPTA 3030925)

Period of Supervision: 19.04.23 to 20.07.23

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	2	3	4	5	6	7	8
Transit from Patna to Saharsa on 18.04.2023							
1	CS cum CMO, Saharsa	Compliance Audit	C	Dec-2017	19.04.23	25.04.23	05 working days (23/04-Sunday; 22/04-Holiday)
2	Superintendent, Sadar Hospital, Saharsa	Compliance Audit	B	Nov-2016	26.04.23	08.05.23	08 working days (30/04, 07/05-Sunday; 29/04, 01/05, 05/05-Holiday)
3	PHC, Kahara Sadar	Compliance Audit	C	Since last audit	09.05.23	13.05.23	05 working days
4	CS cum CMO, Saharsa & Sadar Hospital, Saharsa	Data Collection of PHIMHS	-	-	15.05.23	22.05.23	07 working days (21/05- Sunday)
Morning transit from Saharsa to Patna on 23.05.23 and attached to Headquarter from 23.05.23 to 03.06.23.							
Transit from Patna to Saharsa on 04.06.23							
5	PHC, Kahara Sadar	Compliance Audit	C	Since last audit	05.06.23	06.06.23	02 working days
6	CHC, Mahisi	Compliance Audit	C	Since last audit	07.06.23	17.06.23	10 working days (11/06- Sunday)
7	PHC, Sonbarsha	Compliance Audit	C	Since last audit	19.06.23	26.06.23	07 working days (18/06, 25/06-Sunday)

8	CS cum CMO, Saharsa	Compliance Audit	C	Dec-2017	27.06.23	28.06.23	02 working days
9	ACMO, Saharsa	Compliance Audit	C	Apr-2014	30.06.23	08.07.23	08 working days (02/07- Sunday; 29/06-Holiday)
10	Member Secretary, District Health Societies, Saharsa	Compliance Audit	C	Oct-2016	10.07.23	20.07.23	10 working days (09/07, 16/07- Sunday)
Transit from Saharsa to Patna on 21.07.2023							

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.

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 Data Collection work of PA on PHIMHS from 15.05.2023 to 22.05.2023 at Saharsa and availed morning transit from Saharsa to Patna on 23.05.2023 and was attached to Co-ordination cell from 24.05.23 to 02.06.23. Except Sri Prem Kumar, AAO the party was recommended for relieving by Co-ordination Cell from 02.06.2023. The party was attached to Headquarter on 03.06.23 and availed transit from Patna to Saharsa on 04.06.2023. Sri Prem Kumar, AAO was recommended for relieving by Co-ordination cell on 22.06.2023 (AN). He availed transit from Patna to Saharsa on 23.06.2023.

Authority: AG (Audit) Bihar, Patna order dated 13.04.2023 and Dy. AG/AMG-II order dated 27.07.2023

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Claim / AMS
3. Party concerned
4. Notice Board

R. Sahy
28/7/2023

Sr. Audit Officer/ AMG-II (Hqrs.)