



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/1st QTP/2023-24/ TP No.- 607 - 690

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: 19.07.2023

Revised Tour programme for Compliance Audit

Sector AMG II/Audit Party No.- 03

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Pankaj	Sr. AO	BHPTA 3030587
2	Ashish Kumar Singh	AAO	BHPTA 3031491
3	Santosh Kumar	AAO	BHPTA 3171587
4	Jitendra Kumar Thakur	AAO	BHPTA 2111859
5	Sanjeev Shankar	Sr. Ar	BHPTA 3031135
6	Vinod Kumar Mandal	Sr. Ar	BHPTA 3031518

Supervising Officer: Shri Pankaj, Sr. Audit Officer (BHPTA 3030587)

Period of Supervision: 19.04.23 to 28.08.23

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 Katihar on 18.04.2023							
1	CS cum CMO, Katihar	Compliance Audit	C	Oct-2017	19.04.23	28.04.23	08 working days (23/04, 30/04-Sunday; 22/04, 29/04, 01/05-Holiday)
2	Superintendent Sadar Hospital, Katihar	Compliance Audit	C	Nov. 16	02.05.23	13.05.23	10 working days (07/05- Sunday, 05/05- Holiday)
3	Data Collection of PHIMHS	-	-	-	15.05.23	25.05.23	10 working days (21/05- Sunday)
Transit from Katihar to Patna on 26.05.23 and attached to Headquarter from 27.05.23 to 10.06.23. Transit from Patna to Katihar on 11.06.23							
4	Referral Hospital, Barari	Compliance Audit	C	-	12.06.23	19.06.23	07 working days (18/06-Sunday)

9. Shri Pankaj  
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5	CHC, Falka	Compliance Audit	C	-	20.06.23	27.06.23	07 working days (25/06-Sunday)
6	CHC, Azamangar	Compliance Audit	C	-	28.06.23	06.07.23	07 working days (02/07-Sunday; 29/06- Holiday)
7	PHC, Amdabad	Compliance Audit	C	-	07.07.23	14.07.23	07 working days (09/07-Sunday)
8	CHC, Pranpur	Compliance Audit	C	-	15.07.23	25.07.23	09 working days (16/07, 23/07-Sunday)
9	Superintendent Sadar Hospital, Katihar	Compliance Audit	C	Nov. 16	26.07.23	26.07.23	01 working days
10	CS cum CMO, Katihar	Compliance Audit	C	Oct-2017	27.07.23	03.08.23	06 working days (30/07- Sunday; 29/07- Holiday)
11	ACMO, Katihar	Compliance Audit	C	Dec-2009	04.08.23	12.08.23	08 working days (06/08- Sunday)
12	Member Secretary, District Health Societies, Katihar	Compliance Audit	C	Nov-2017	14.08.23	28.08.23	12 working days (13/08, 20/08, 27/08-Sunday; 15/08-Holiday)
Transit from Katihar to Patna on 29.08.2023							

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.

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 25.05.2023 at Katihar and availed transit from Katihar to Patna on 26.05.2023 and was attached to Co-ordination cell from 29.05.23 to 08.06.23. The party was attached to Headquarters from 09.06.23 to 10.06.23 and availed transit from Patna to Katihar on 11.06.2023.
7. Sri Pankaj, Sr. AO availed evening transit from Katihar to Patna on 22.05.2023 for meeting with Pr. Accountant General at Headquarters on 23.05.2023. After meeting, he availed evening transit from Patna to Katihar on 23.05.2023.
8. Sri Pankaj, Sr. AO availed transit from Patna to New Delhi for processing/finalisation of SSCA on Neer Nirmal Pariyojna (NNP) on 11.06.2023. After finalisation of SSCA at Headquarter, he availed transit from New Delhi to Patna on 21.06.2023, joined Patna office on 22.06.2023 and availed transit from Patna to Katihar on 23.06.2023.

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9. Shri Pankaj, Sr. AO availed evening transit on 08.07.2023 from Katihar to Patna for submission of compliance of Headquarters' query of SSCA on NNP. He was attached to Headquarter, Patna from 09.07.2023 to 12.07.2023. After submitting the compliance of Headquarters' query to Dy.AG, he availed transit from Patna to Katihar on 13.07.2023.

10. Sri Ashish Kumar Singh, AAO and Shri Santosh Kumar, AAO availed evening transit from Katihar to Patna on 12.07.2023 as per Branch order. They were attached to headquarters on 13.07.2023 for collecting relevant records/files and KDs relating to the Draft SSCA Report on Administrative and Financial issued in Universities of Bihar. Thereafter, they availed transit from Patna to New Delhi on 14.07.2023.

11. Shri Jitendra Kumar Thakur, AAO availed transit from Patna to Katihar on 18.07.2023 and was attached to the team temporarily till both the AAOs of the party, on tour of Headquarter Office, New Delhi join the team again.

12. In course of Compliance Audit of PHC/CHC/RH, audit party will avail morning transit from Hotel at Katihar and evening transit from concerned audit entity.

**Authority: AG (Audit) Bihar, Patna order dated 13.04.2023 and Dy. AG/AMG-II dated 19.07.2023.**

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

  
19/7/23  
Sr. Audit Officer/ AMG-II (Hqrs.)