



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

NO. AMG II/1st QTP/2023-24/ TP No.-695-698
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
Beerchand Patel Marg, Patna-800 001
Date: 19.07.2023

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 26.07.23

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) On 06.06.23 and 07.06.23, party was attached with Co-ordination cell for Data Validation of Information Collection work of PA on PHIMHS.

Attached to Headquarters from 10.06.23 to 13.06.23*							
Morning transit from Patna to Gaya on 14.06.23							
3	Principal, Medical College, Gaya	Compliance Audit	C	Mar-17	14.06.23	01.07.23	15 working days (18/06, 25/06- Sunday; 29/06- Holiday)
4	Superintendent, Medical College & Hospital, Gaya	Compliance Audit	B	Dec-16	03.07.23	26.07.23	21 working days (02/07, 09/07, 16/07, 23/07- Sunday)
Evening Transit from Gaya to Patna on 26.07.23							

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 Data Collection work of PA on PHIMHS from 15.05.2023 to 24.05.2023 at Patna and was attached to Co-ordination cell from 06.06.23 to 07.06.23.
- * For some further queries, the party was attached with the Co-ordination cell from 10.06.23 to 13.06.23.

Authority: AG (Audit) Bihar, Patna order dated 13.04.2023; Dy. AG/AMG-II order dated 26.05.2023, Dy. AG/AMG-II order dated 22.06.2023 and Dy. AG/AMG-II order dated 19.07.2023.

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


17/7/23
Sr. Audit Officer/ AMG-II (Hqrs.)