



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 448-452,  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
काशीसंग, 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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

Supervising Officer: Shri Ravi Kant Patel, Sr. Audit Officer (BHPTA 3031203)

Period of Supervision: 15.05.2023 to 24.05.2023

Note: Audit of the Entity taken from Last Audit

Sl. No.	Audit Team Name (Shri)	Name of the entity	Type of Audit	Period with dates of transit		Remarks
				From	To	
1	Ravi Kant Patel, Sr. AO (BHPTA 3031203) Sachin Kumar, Auditor (BHPTA 3031779)	Patna Medical College ; Patna Medical College Hospital; Patna Dental College; IGIC, Guru Govind Singh Hospital	Information collection	15.05.23	24.05.23	09 working days (21/05-Sunday)
2	Raj Kumar No. 3, AAO (BHPTA 3031487) Praveen Kumar No. 5, Auditor (BHPTA 3031836)	State Ayurvedic College; State Ayurvedic College Hospital; State Tibbi College; Rajendranagar Hospital	Information collection	15.05.23	24.05.23	09 working days (21/05-Sunday)
3	Rakesh Kumar No. 1, AAO (BHPTA 3031125) Mukesh Kumar No. 1, Sr. Auditor (BHPTA 3031645) Netish Kumar, Sr. Auditor (BHPTA 3340297)	CS cum CMO, Patna (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	24.05.23	09 working days (21/05-Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party was attached to Co-ordination cell on 25.05.2023, 26.05.2023, 06.06.2023, 07.06.2023, 12.06.2023 and 13.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023, Dy. AG/AMG-II order dated 15.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deena*  
12/7/23  
Sr. AO/ AMG-II (HQ)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 453-458.  
भारतीय लेखा सभा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
दीरघन्द पटेल मार्ग, पटना-800 001  
Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Supervising Officer:** Shri Tarun Kumar Singh, Sr. Audit Officer (BHPTA 3030569)

**Period of Supervision:** 16.05.2023 to 23.05.2023

**Note:** Audit of the Entity taken from Last Audit

Sl. No.	Audit Team Name (Shri)	Name of the entity	Type of Audit	Period with dates of transit		Remarks
				From	To	
1		2	3	6	7	8
1	Tarun Kumar Singh, Sr. AO (BHPTA 3030569) Raju Kumar Gupta, AAO (BHPTA 3031059) Dawar Sheikh, AAO (BHPTA 3031469) Uma Shankar Kumar, Sr. Auditor (BHPTA 3031476)	Nalanda Medical College; Nalanda Medical College Hospital; Bihar College of Physiotherapy and Occupational Therapy	Information collection	16.05.23	23.05.23	07 working days (21/05-Sunday)

*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 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/Headquarters immediately.*
- Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.*
- All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.*
- The party availed morning transit from Barh to Patna on 16.05.2023.*
- The party was attached to Co-ordination cell from 24.05.2023 to 02.06.2023. The party was recommended for relieving by Co-ordination Cell from 02.06.2023*

**Authority:** Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 15.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

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2. Sr. Audit Officer / Report (AMG-II & III)
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4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

*Devi*  
12/1/23  
Sr. AO / AMG-II (Hqrs)



लोक शिवाथ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 459-465.  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
वीरधर पटेल मार्ग, पटना-800 001  
Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

Supervising Officer: Shri Anjani Kumar, Sr. Audit Officer (BHPTA 3030516)

Period of Supervision: 16.05.2023 to 23.05.2023

Note: Audit of the Entity taken from Last Audit

Sl. No.	Audit Team Name (Shri)	Name of the entity	Type of Audit	Period with dates of transit		Remarks
				From	To	
1	Anjani Kumar, Sr.AO (BHPTA 3030516) Sujit Kumar No. 1, AAO (BHPTA 3030910) Deepak Kumar Sr. Auditor (BHPTA 3031097)	Lok Nayak Jaiprakash Hospital; New Gardinar Road Hospital	Information collection	16.05.23	23.05.23	07 working days (21/05-Sunday)

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 Hqs. 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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 15.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

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4. Sr. Audit Officer / AMG-IV (Hqr.)
5. Sr. Audit Officer / Claim / AMS
6. Party concerned
7. Notice Board

*Deema*  
12/7/23  
Sr. AO / AMG-II (Hqr)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 466-470.  
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: 12.07.2023

Sector AMG II Revised Tour programme for Information Collection of PA on PHIMHS

Team Members

Sl No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Alok Kumar	Sr. AO	BHPTA 3030501	A
2	Bablu Kumar No. 1	AAO	BHPTA 3031519	A
3	Satish Kumar No. 2	AAO	BHPTA 3031181	B
4	Uma Shankar Tiwari	Asst. Supervisor	BHPTA 3031078	B

Supervising Officer: Shri Alok Kumar, Sr. Audit Officer (BHPTA 3030501)

Period of Supervision: 15.05.2023 to 27.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Nalanda (including ACMO, Sadar Hospital, PHC/CHC/RH etc.); Principal/Superintendent, Vardhman Institute of Medical Science and Health	Information collection	15.05.23	27.05.23	12 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party availed morning transit from Patna to Nalanda on 15.05.2023.

7. Sri Alok Kumar, Sr. AO availed morning transit from Nalanda to Patna on 23.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed evening transit from Patna to Nalanda on 23.05.2023.

8. The party availed evening transit from Nalanda to Patna on 27.05.2023 and was attached to Co-ordination cell from 28.05.2023 to 06.06.2023. The party was recommended for relieving by Co-ordination Cell from 06.06.2023

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Dama*  
11/07/23  
Sr. AO/ AMG-II (Hq)





लोक हितार्थं राज्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/TP No.- 4211-476  
भारतीय सेवा 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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Rakesh Kumar II	Sr. AO	BIHPTL 3340024	A
2	Sanjeev Kumar Singh	AAO	BIHPTA3031372	A
3	Bibeknand Pathak	AAO	BIHPTA3031677	B
4	Shiv Narayan Das	Asst. Supervisor	BIHPTA 3031035	B
5	Ajgaivi Nath Gupta	AAO (A)	BIHPTA3031770	B

**Supervising Officer:** Shri Rakesh Kumar II, Sr. Audit Officer (BIHPTL 3340024)

**Period of Supervision:** 15.05.2023 to 25.05.2023

**Note:** Audit of the Entity taken from Last Audit

Sl. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Banka (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	25.05.23	10 working days (21/05- Sunday)

*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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. Sri Sanjeev Kumar Singh, AAO; Sri Bibeknand Pathak, AAO and Sri Ajgaivi Nath Gupta, AAO (A) availed transit from Madhubani to Banka on 14.05.2023. Sri Rakesh Kumar II, Sr. AO and Sri Shiv Narayan Das, Asst. Supervisor availed transit from Patna to Banka on 14.05.2023.

7. Sri Rakesh Kumar II, Sr. AO availed morning transit from Banka to Patna on 23.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed night transit from Patna to Banka on 23.05.2023.

8. The party availed transit from Banka to Patna on 26.05.2023 and was attached to Co-ordination cell from 27.05.2023 to 28.05.2023. The party was recommended for relieving by Co-ordination Cell from 28.05.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

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3. Sr. Audit Officer/ AMG-I (Hqr.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

  
12/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 477 - 481  
भारतीय 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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Sushil Kumar Sinha	Sr. AO (C)	BHPTA5011935	A
2	Amit Kumar No. 11	AAO (C)	BHPTA5012707	A
3	Randhir Kumar	AAO (C)	BHPTA5012674	B
4	Ranvijay Kumar	AAO	BHPTA3031773	B

Supervising Officer: Shri Sushil Kumar Sinha, Sr. Audit Officer (BHPTA5011935)

Period of Supervision: 15.05.2023 to 26.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Jehanabad (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

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 Hqs. 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 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/Headquarters immediately.
- Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.
- All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.
- The party availed morning transit from Patna to Jehanabad on 15.05.2023.
- Sri Sushil Kumar Sinha, Sr. AO availed morning transit from Jehanabad to Patna on 23.05.2023 for meeting with Pr. Accountant General. He availed afternoon transit from Patna to Jehanabad on 23.05.2023.
- The party availed evening transit from Jehanabad to Patna on 26.05.2023 and was attached to Co-ordination cell from 27.05.2023 to 02.06.2023. The party was recommended for relieving by Co-ordination Cell from 02.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

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3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
12/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 482-486  
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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Sachin Kumar Singh	Sr. AO (C)	BHPTA 5012055	A
2	Shailesh Kumar	AAO (C)	BHPTA 5012837	A
3	Sanjay Kumar Kushwaha	AAO (C)	BHPTA 5012972	B
4	Sunil Kumar Singh	AAO (C)	BHPTA 5013498	B

**Supervising Officer:** Shri Sachin Kumar Singh, Sr. Audit Officer (BHPTA 5012055)

**Period of Supervision:** 15.05.2023 to 22.05.2023

**Note: Audit of the Entity taken from Last Audit**

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Saran (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

*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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party availed morning transit from Patna to Saran on 15.05.2023.

7. The party availed evening transit from Saran to Patna on 22.05.2023. The party was attached to Co-ordination cell from 23.05.2023 to 05.06.2023. The party was recommended for relieving by Co-ordination Cell from 05.06.2023

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
14/7/23  
Sr. AO / AMG-II (Hqr)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 487-492  
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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMIS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Amarnath Kumar	Sr. AO	BHPTA 3030954	A
2	Ravindra Kumar Singh	AAO	BHPTA 3031155	A
3	Md. Naushad	AAO	BHPTA 2121060	B
4	Srawan Kumar	AAO	BHPTA 3031159	B

**Supervising Officer:** Shri Amarnath Kumar, Sr. Audit Officer (BHPTA 3030954)

**Period of Supervision:** 15.05.2023 to 22.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Khagaria (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

*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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party availed morning transit from Khagaria to Patna on 23.05.2023 and was attached to Co-ordination cell from 23.05.2023 to 05.06.2023. The party was recommended for relieving by Co-ordination Cell from 05.06.2023

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/AMG-III (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

  
12/7/23  
Sr. AO/ AMG-II (Hqrs.)





लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.-493-498.  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
बीरचन्द्र पटेल मार्ग, पटना-800 001  
Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

SL No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Amitabh Kumar	Sr. AO	BHPTL 3340033	A
2	Naveen Bharti	AAO	BHPTA 3031360	A
3	Avinash Kumar Sinha	AAO	BHPTA 2121049	B
4	Prince Alok	Sr. Auditor	BHPTL 3340266	B
5	Abhinav Kumar	Auditor	BHPTA 3031735	B

Supervising Officer: Shri Amitabh Kumar, Sr. Audit Officer (BHPTL 3340033)

Period of Supervision: 15.05.2023 to 26.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Kisangaj (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

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/todging 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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. Sri Amitabh Kumar, Sr. AO availed morning transit from Baisi, Purnea to Kisanganj on 15.05.2023.

7. Sri Amitabh Kumar, Sr. AO availed evening transit from Kisanganj to Patna on 22.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed evening transit from Patna to Kisanganj on 23.05.2023.

8. The party availed transit from Kisanganj to Patna on 27.05.2023 and was attached to Headquarter on 28.05.2023. The party was attached to Co-ordination cell from 29.05.2023 to 02.06.2023. The party was recommended for relieving by Co-ordination Cell from 02.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / AMG-III (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

  
17/7/23  
Sr. AO/AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 499-504  
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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Sanjeev Kumar No. 4	Sr. AO	BHPTA 2111939	A
2	Sanjay Kumar No. 4	AAO	BHPTA 3031231	A
3	Ranjan Kumar No. 1	AAO	BHPTA 3031552	B
4	Vikash Kumar	Auditor	BHPTA 3340343	B

Supervising Officer: Shri Sanjeev Kumar No. 4, Sr. Audit Officer (BHPTA 2111939)

Period of Supervision: 15.05.2023 to 22.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Lakhisarai (including ACO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

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 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/Headquarters immediately.
- Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.
- All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.
- The party availed evening transit from Lakhisarai to Patna on 22.05.2023 and was attached to Co-ordination cell from 23.05.2023 to 01.06.2023. The party was recommended for relieving by Co-ordination Cell from 01.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG-III (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

*Deema*  
17/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 505-510.

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

Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar

Beerchand Patel Marg, Patna-800 001

Date: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Ramendra Kishore	Sr. AO	BHPTA 2111879	A
2	Dharmendra Kumar I	AAO (A)	BHPTL 3340217	A
3	Santosh Kumar Choudhary	AAO	BHPTA 3031504	B
4	Mrityunjay Thakur	Sr. Auditor	BHPTL 3303745	B

Supervising Officer: Shri Ramendra Kishore, Sr. Audit Officer (BHPTA 2111879)

Period of Supervision: 15.05.2023 to 23.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Vaishali (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	23.05.23	08 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023

6. Sri Ramendra Kishore, Sr. AO availed morning transit from Vaishali to Patna on 23.05.2023 for meeting with Pr.AG. He availed afternoon transit from Patna to Vaishali on 23.05.2023.

7. The party availed evening transit from Vaishali to Patna on 23.05.2023 and was attached to Co-ordination cell from 24.05.2023 to 02.06.2023. The party was recommended for relieving by Co-ordination Cell from 02.06.2023

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG-III (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

*Deema*  
11/7/23  
Sr. AO/ AMG-II (Hqrs)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 511-516

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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Sujit Kumar I	Sr. AO	BHPTL 3340088	A
2	Rakesh Nandan	AAO (A)	BHPTA 3031200	A
3	Alok Kamal Karn	AAO	BHPTA 3031515	B
4	Anuj Kumar Singh	Sr. Auditor	BHPTA 3031199	B

**Supervising Officer:** Shri Sujit Kumar No. 01, Sr. Audit Officer (BHPTL 3340088)

**Period of Supervision:** 15.05.2023 to 22.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, West Champaran (including ACOMO, Sadar Hospital, PHC/CHC/RH etc.), Government Medical College; Government Medical College Hospital	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

*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 Hqs. 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 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/Headquarters immediately.*

*4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.*

*5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.*

*6. The party availed morning transit from West Champaran to Patna on 23.05.2023 and was attached to Co-ordination cell from 23.05.2023 to 02.06.2023. The party was recommended for relieving by Co-ordination Cell from 02.06.2023*

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG-III (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

  
12/7/23  
Sr. AO/AMG-II (Hqrs.)





लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/TP No.- 517-521

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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Randhir Kumar No. 1	Sr. AO	BHPTA 3031240	A
2	Shivnandan Kumar	AAO (A)	BHPTA 3031600	A
3	Ratnesh Kumar Jha	AAO	BHPTA 3031516	B
4	Bhupal Kumar	Sr. Auditor	BHPTA 3031257	B

Supervising Officer: Shri Randhir Kumar No. 1, Sr. Audit Officer (BHPTA 3031240)

Period of Supervision: 15.05.2023 to 26.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Bhagalpur (including ACMO, Sadar Hospital, PHC/CHC/RH etc.), JLN Medical College; JLN Medical College Hospital; State Ayurvedic College	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

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 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/Headquarters immediately.
- Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.
- All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.
- Sri Randhir Kumar No. 1, Sr. AO availed morning transit from Bhagalpur to Patna on 23.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed evening transit from Patna to Bhagalpur on 23.05.2023.
- The party availed transit from Bhagalpur to Patna on 27.05.2023 and was attached to Co-ordination cell from 28.05.2023 to 05.06.2023. The party was recommended for relieving by Co-ordination Cell from 05.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to :-

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
12/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/2023-24/ TP No.- 522-526  
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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Anil Kumar Rajak	Sr. AO	BHPTA 3031243	A
2	Brajesh Kumar Rai	AAO	BHPTA 3031405	A
3	Ajit Kumar No. 2	AAO	BHPTA 3031259	B
4	Bhanu Prakash Trivedi	AAO (A)	BHPTA 3031699	B
5	Kamlesh Prasad	Sr. Ar.	BHPTA 3031198	B

Supervising Officer: Shri Anil Kumar Rajak, Sr. Audit Officer (BHPTA 3031243)

Period of Supervision: 15.05.2023 to 26.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Bhojpur (including ACMO, Sadar Hospital, PHC/CHC/RH etc.),	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

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 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/Headquarters immediately.
- Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.
- All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.
- Sri Anil Kumar Rajak, Sr. AO availed morning transit from Bhojpur to Patna on 23.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed morning transit from Patna to Bhojpur on 24.05.2023.
- The party availed evening transit from Bhojpur to Patna on 26.05.2023 and was attached to Headquarters from 27.05.2023 to 28.05.2023. The party was attached to Co-ordination cell from 29.05.2023 to 07.06.2023. The party was recommended for relieving by Co-ordination Cell from 07.06.2023

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to :-

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deena*  
12/7/23  
Sr. AO/ AMG-II (Fqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 527-531  
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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Pankaj	Sr. AO	BHPTA 3030587	A
2	Ashish Kumar Singh	AAO	BHPTA 3031491	A
3	Santosh Kumar	AAO	BHPTA 3171587	B
4	Sanjeev Shankar	Sr. Ar.	BHPTA 3031135	B
5	Vinod Kumar Mandal	Sr. Ar.	BHPTA 3031518	B

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

**Period of Supervision:** 15.05.2023 to 25.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Katihar (including ACMO, Sadar Hospital, PHC/CHC/RH etc.),	Information collection	15.05.23	25.05.23	10 working days (21/05- Sunday)

*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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. Sri Pankaj, Sr. AO availed night transit from Katihar to Patna on 22.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed night transit from Patna to Katihar on 23.05.2023.

7. The party availed transit from Katihar to Patna on 26.05.2023 and was attached to Headquarter from 27.05.2023 to 28.05.2023. The party was attached to Co-ordination cell from 29.05.2023 to 07.06.2023. The party was recommended for relieving by Co-ordination Cell from 08.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 532-536  
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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Rajiv Kumar No. 1	Sr. AO	BHPTA 3030597	A
2	Bhagwat Pandit	AAO	BHPTA 2190681	A
3	Ajay Kumar No. 3	AAO	BHPTA 3031474	B
4	Ashish Kumar No. 4	AAO (A)	BHPTA 3031763	B
5	Gautam Prakash	AAO (A)	BHPTA 3031614	B

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

Period of Supervision: 15.05.2023 to 24.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Purnea (including ACMO, Sadar Hospital, PHC/CHC/RH etc.),	Information collection	15.05.23	24.05.23	09 working days (21/05- Sunday)

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 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/Headquarters immediately.
- Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.
- All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.
- Sri Rajiv Kumar No. 1, Sr. AO availed evening transit from Purnea to Patna on 22.05.2023 for meeting with Pr. Accountant general on 23.05.2023. He availed evening transit from Patna to Purnea on 23.05.2023.
- The party availed transit from Purnea to Patna on 25.05.2023 and was attached to Co-ordination cell from 26.05.2023 to 02.06.2023. The party was recommended for relieving by Co-ordination Cell from 02.06.2023

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
17/7/23  
Sr. AO/ AMG-II (Hqr)





लोक हितार्थं राज्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 537-542.  
भारतीय 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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Kumar Shailendra Chand	Sr. AO	BHPTA 2232067	A
2	Sanjeev Nayan	AAO	BHPTL 3340120	A
3	Sanjay Kumar Singh	AAO	BHPTA 2231948	B
4	Akhilesh Prasad	AAO (A)	BHPTL 3040246	B
5	Ramsewak Paswan	Sr. Ar.	BHPTA 3031315	B
6	Rajesh Shahi	AAO	BHPTA 2111886	-

Supervising Officer: Shri Kumar Shailendra Chand, Sr. Audit Officer (BHPTA 2232067)

Period of Supervision: 15.05.2023 to 27.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Gaya (including ACMO, Sadar Hospital, PHC/CHC/RH etc.); ANM Medical College ; ANM Medical College Hospital	Information collection	15.05.23	27.05.23	12 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. Shri Rajesh Shahi, AAO availed morning transit from Patna to Gaya on 16.05.2023 and was attached with party.

7. Shri Sanjeev Nayan, AAO availed morning transit from Gaya to Patna on 23.05.2023 for meeting with Pr. Accountant General and availed evening transit from Patna to Gaya on 23.05.2023.

8. The party availed evening transit from Gaya to Patna on 27.05.2023 and was attached to Co-ordination Cell from 28.05.2023 to 12.06.2023. The party was recommended for relieving by Co-ordination Cell from 12.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / FAW
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

  
12/7/23  
Sr. AO / AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 543-547.  
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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Anil Kumar Chaudhary	Sr. AO	BHPTA 3031073	A
2	Anjani Kumar Singh	AAO	BHPTL 2111870	A
3	Rajiv Ranjan Kumar	AAO	BHPTA 3031456	B
4	Amar Kishor	AAO (A)	BHPTA 3031584	B
5	Amitabh Sinha	Sr. Ar.	BHPTA 3031228	B

**Supervising Officer:** Shri Anil Kumar Chaudhary, Sr. Audit Officer (BHPTA 3031073)

**Period of Supervision:** 15.05.2023 to 22.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Sheikhpura (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

*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 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/Headquarters immediately.*

*4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.*

*5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.*

*6. The party availed evening transit from Sheikhpura to Patna on 22.05.2023 and was attached to Co-ordination cell from 23.05.2023 to 01.06.2023.*

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023,

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Delma*  
11/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.-548-552.  
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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Manoj Kumar No. 3	Sr. AO	BHPTA 3031242	A
2	Dhiraj Kumar No. 1	AAO	BHPTA 3031554	A
3	Amit Kumar No. 3	AAO	BHPTA 2160156	B
4	Manoj Kumar Ray	AAO (A)	BHPTA 3031470	B
5	Upendra Kumar No. 3	Sr. Ar.	BHPTA 3031189	B

Supervising Officer: Shri Manoj Kumar No. 3, Sr. Audit Officer (BHPTA 3031242)

Period of Supervision: 15.05.2023 to 24.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Aurangabad (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	24.05.23	09 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. Sri Manoj Kumar No. 3, Sr. AO availed evening transit from Aurangabad to Patna on 22.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed morning transit from Patna to Aurangabad on 24.05.2023.

7. The team availed evening transit from Aurangabad to Patna on 24.05.2023 and was attached to Co-ordination cell from 25.05.2023 to 02.06.2023. The party was recommended for relieving by Co-ordination Cell from 02.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
12/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 553-557.  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
वीरध्वज पटेल मार्ग, पटना-800 001  
Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 20.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Md. Nayeem	Sr. AO	BHPTA 2080992	A
2	Muktanand	AAO	BHPTA 2121051	A
3	Amit Kumar No. 8	AAO	BHPTA 3031639	B
4	Satyender Kumar	Sr. Ar.	BHPTA 3031202	B
5	Amresh Kumar	Ar.	BHPTA 3340352	B

Supervising Officer: Md. Nayeem, Sr. Audit Officer (BHPTA 2080992)

Period of Supervision: 15.05.2023 to 26.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Siwan (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

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 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/Headquarters immediately.
- Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.
- All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.
- Md. Nayeem, Sr.AO availed evening transit from Siwan to Patna on 22.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed evening transit from Patna to Siwan on 23.05.2023.
- The party availed evening transit from Siwan to Patna on 26.05.2023. The party was attached to Co-ordination Cell from 27.05.2023 to 09.06.2023. The party was recommended for relieving by Co-ordination Cell from 09.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
12/7/23  
Sr. AO/ AMG-II (Hqr)





लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 558-562  
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: 07.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Kamal Kishore	Sr. AO	BHPTL 3340035	A
2	Saurabh Kumar Jha	AAO	BHPTA 3031556	A
3	Arnav Kumar	AAO	BHPTA 3031740	B
4	Sarfaraaj Azam	AAO (A)	BHPTA 3031392	B
5	Sanjay Kumar No. 7	Sr. Ar.	BHPTA 3031621	B

Supervising Officer: Shri Kamal Kishor, Sr. Audit Officer (BHPTL 3340035)

Period of Supervision: 15.05.2023 to 26.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Nawada (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. Sri Kamal Kishore, Sr. AO availed morning transit from Nawada to Patna on 23.05.2023 for meeting with Pr. Accountant General. He availed evening transit from Patna to Nawada on 23.05.2023.

7. The party availed evening transit from Nawada to Patna on 26.05.2023. The party was attached to Headquarter from 27.05.2023 to 28.05.2023. The party was attached to Co-ordination Cell from 29.05.2023 to 09.06.2023. The party was recommended for relieving by Co-ordination Cell from 09.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deena*  
12/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 563-567.

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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

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

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

**Period of Supervision:** 15.05.2023 to 22.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Saharsa (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

*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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party availed morning transit from Saharsa to Patna on 23.05.2023 and was attached to Co-ordination Cell from 24.05.2023 to 02.06.2023. The party except Sri Prem Kumar, AAO was recommended for relieving by Co-ordination Cell from 02.06.2023.

7. Sri Prem Kumar, AAO was relieved by Co-ordination cell on 22.06.2023 (AN).

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
12/7/23  
Sr. AO/AMG-II (Hq)



लोक हितार्थ सत्य निष्ठा  
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No. AMG II/2023-24/ TP No.- 568-572.  
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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Sanjoy Kumar Srivastava	Sr. AO	BHPTA 3030420	A
2	Jitendra Kumar Thakur	AAO	BHPTA 2111859	A
3	Chandan Kumar Jha	AAO	BHPTA 3031633	B
4	Ashish Kumar Shrivastav	AAO (A)	BHPTL 3340364	B
5	Samiul Haque	Asst. Sup.	BHPTA 3031020	B

**Supervising Officer:** Shri Sanjoy Kumar Srivastava, Sr. Audit Officer (BHPTA 3030420)

**Period of Supervision:** 15.05.2023 to 26.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Jamui (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

*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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. The party availed transit from Patna to Jamui on 14.05.2023.

6. Sri Sanjoy Kumar Srivastava, Sr.AO availed morning transit from Jamui to Patna on 23.05.2023 for meeting with Pr. Accountant General (Audit) on 23.05.2023. He availed morning transit from Patna to Jamui on 24.05.2023.

7. The party availed transit from Jamui to Patna on 27.05.2023 and was attached to Co-ordination cell from 28.05.2023 to 12.06.2023. The party was recommended for relieving by Co-ordination Cell from 12.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
12/7/23  
Sr. AO / AMG-II (Hqr)



लोक हितार्थं राज्यं निष्ठा  
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Interest

No. AMG II/2023-24/ TP No.- 573-577.

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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Ajay Kumar Issar	AAO	BHPTA 2030370	A
2	Siddharth Kumar	Sr. Ar.	BHPTL 3340334	A
3	Arvind Kumar Das	AAO	BHPTA 3031365	B
4	Anku Kumar	AAO (A)	BHPTA 3031683	B

Period of Supervision: 15.05.2023 to 26.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Muzaffarpur (including ACMO, Sadar Hospital, PHC/CHC/RH etc.); Sri Krishna Medical Collee, Sri Krishna Medical College Hospital; State RBTS Homeopathy College and Hospital	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party availed evening transit from Muzaffarpur to Patna on 26.05.2023 and was attached to Co-ordination Cell from 27.05.2023 to 23.06.2023. The party was recommended for relieving by Co-ordination Cell from 23.06.2023.

7. Shri Satish Chandra Jha, Sr. Audit Officer (BHPTA 3030577) supervised the team from Headquarters.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
17/7/23  
Sr. AO/AMG-II (Hqr)





लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/2023-24/ TP No.- 378-582  
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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Chandan Kumar Chandan	Sr. AO	BHPTA 2111872	A
2	Vijay Kumar No. 3	AAO	BHPTA 3031539	A
3	Diwakar Kumar	AAO	BHPTA 2111920	B
4	Binay Kumar	AAO (A)	BHPTL 3340239	B
5	Dhiraj Kumar No. 2	Sr. Ar.	BHPTL 3340350	B

**Supervising Officer:** Shri Chandan Kumar Chandan, Sr. Audit Officer (BHPTA 2111872)

**Period of Supervision:** 15.05.2023 to 26.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Madhubani (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

*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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. Shri Chandan Kumar Chandan, Sr. AO availed morning transit from Madhubani to Patna on 23.05.2023 for meeting with Pr. Accountant General (Audit) and availed evening transit from Patna to Madhubani on 23.05.2023.

7. The team availed transit from Madhubani to Patna on 27.05.2023 and was attached to Headquarter on 28.05.2023. The team was attached to Co-ordination Cell from 29.05.2023 to 12.06.2023. The party was recommended for relieving by Co-ordination Cell from 12.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deena*  
12/7/23  
Sr. AO/ AMG-II (Hqr)



संकल्पितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 583-587.

भारतीय 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: 02.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Dharmesh Kumar Jha	Sr. AO	BHPTA 3030579	A
2	Shiv Kumar Singh	AAO	BHPTA 3031527	A
3	Suman Raj	AAO	BHPTA 2021059	B
4	Pushkar Kumar Pusp	AAO (A)	BHPTA 3031753	B
5	Shorabh Kumar Sinha	Ar.	BHPTA 3031461	B

Supervising Officer: Shri Dharmesh Kumar Jha, Sr. Audit Officer (BHPTA 3030579)

Period of Supervision: 15.05.2023 to 26.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Gopalganj (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. Sri Shiv Kumar Singh, AAO availed morning transit from Gopalganj to Patna on 23.05.2023 for meeting with Pr. Accountant General. He availed evening transit from Patna to Gopalganj on 23.05.2023.

7. The party availed transit from Gopalganj to Patna on 27.05.2023 and was attached to Headquarters on 28.05.2023. The party was attached to Co-ordination Cell from 29.05.2023 to 07.06.2023. The party was recommended for relieving by Co-ordination Cell from 07.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
17/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/2023-24/ TP No.- 588 - 592  
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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Manoj Kumar- I	Sr. AO	BHPTL 3340017	A
2	Arun Kumar Jha	AAO	BHPTA 3031467	A
3	Rahul Kumar Kundan	AAO	BHPTA 3031647	B
4	Mahesh Prasad	AAO (A)	BHPTL 3340194	B
5	Manoj Kumar No. 4	Sr. Ar.	BHPTA 3031236	B

Supervising Officer: Shri Manoj Kumar- I, Sr. Audit Officer (BHPTL 3340017)

Period of Supervision: 15.05.2023 to 26.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Darbhanga (including ACMO, Sadar Hospital, PHC/CHC/RH etc.); Darbhanga Medical College; Darbhanga Medical College Hospital; State Maharani Rameshwari Ayurvedic College & Hospital	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. Sri Manoj Kumar No. 1, Sr.AO availed evening transit from Darbhanga to Patna on 22.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed morning transit from Patna to Darbhanga on 24.05.2023.

7. The party availed evening transit from Darbhanga to Patna on 26.05.2023 and was attached to Co-ordination cell from 27.05.2023 to 03.06.2023. The party was recommended for relieving by Co-ordination Cell from 03.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
12/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 593-598  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
वीरध्वज पटेल मार्ग, पटना-800 001  
Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Ajay Kumar No. 2	Sr. AO	BHPTA 3030934	A
2	Rakesh Kumar No. 5	AAO	BHPTA 3031375	A
3	Rajiv Ranjan Bharti	AAO	BHPTA 3031907	B
4	Ajay Kumar Jha	AAO (A)	BHPTA 3031473	B
5	Ravindra Kumar	Ar.	BHPTA 3031576	B

Supervising Officer: Shri Ajay Kumar No. 2, Sr. Audit Officer (BHPTA 3030934)

Period of Supervision: 15.05.2023 to 25.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Kaimur (including ACMO, Sadar Hospital, PHC/CHC/RH etc.);	Information collection	15.05.23	25.05.23	10 working days (21/05- Sunday)

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 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/Headquarters immediately.
- Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.
- All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.
- Sri Ajay Kumar No. 2, Sr. AO availed transit from Muzaffarpur to Kaimur on 14.05.2023.
- Sri Ajay Kumar No. 2, Sr. AO availed evening transit from Kaimur to Patna on 22.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed evening transit from Patna to Kaimur on 23.05.2023.
- The party availed transit from Kaimur to Patna on 26.05.2023 and was attached to Headquarters from 27.05.2023 to 28.05.2023. The party was attached to Co-ordination cell from 29.05.2023 to 07.06.2023. The party was recommended for relieving by Co-ordination Cell from 07.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / AMG-I (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

*Deema*  
12/7/23  
Sr. AO / AMG-II (Hqr)





लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/TP No.- 599-604  
भारतीय 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: 17.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Birendra Prasad Srivastava	Sr. AO	BHPTA 2081017	A
2	Ashish Kumar Sinha	AAO (A)	BHPTA 3031569	A
3	Vijay Kumar Srivastava	AAO	BHPTA 2121036	B
4	Shafaq Nawab Khan	Sr. Ar.	BHPTA 3031169	B

**Supervising Officer:** Shri Birendra Prasad Srivastava, Sr. Audit Officer (BHPTA 2081017)

**Period of Supervision:** 15.05.2023 to 22.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Buxar (including ACMO, Sadar Hospital, PHC/CHC/RH etc.); State Dhanwantari Ayurvedic College & Hospital, Ahiraulim Buxar	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

*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 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/Headquarters immediately.*

*4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.*

*5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.*

*6. The party availed transit from Saharsa to Buxar on 14.05.2023.*

*7. The party availed evening transit from Buxar to Patna on 22.05.2023 and was attached to Co-ordination cell from 23.05.2023 to 02.06.2023. The party was recommended for relieving by Co-ordination Cell from 02.06.2023.*

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / AMG-III (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

*Deema*  
11/7/23  
Sr. AO / AMG-II (Hqr)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG H/2023-24/ TP No.- 605-609  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
श्रीरामचंद्र पटेल मार्ग, पटना-800 001  
Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Dinesh Kumar	Sr. AO	BHPTA 3031048	A
2	Ashish Kumar No. 5	AAO (A)	BHPTA 3031792	A
3	Subhash Kumar	AAO	BHPTA 2190676	B
4	Chandan Paswan	Sr. Ar.	BHPTL 3340235	B

**Supervising Officer:** Shri Dinesh Kumar, Sr. Audit Officer (BHPTA 3031048)

**Period of Supervision:** 15.05.2023 to 22.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Sitamarhi (including ACMO, Sadar Hospital, PHC/CHC/RH etc.);	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

*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 Hqs. 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 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/Headquarters immediately.*

*4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.*

*5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.*

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deema*  
11/7/23  
Sr. AO/ AMG-II (Fqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 610-618.  
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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Jitendra Narayan Choudhary	Sr. AO	BHPTA 3031244	A
2	Gangadhar Kumar	AAO (C)	BHPTA 5012614	A
3	Rupesh Kumar Singh	AAO	BHPTL 3340205	B
4	Nalin Belochan Guria	AAO	BHPTL 3340139	B

Supervising Officer: Shri Jitendra Narayan Chaudhary, Sr. Audit Officer (BHPTA 3031244)

Period of Supervision: 15.05.2023 to 22.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Araria (including ACMO, Sadar Hospital, PHC/CHC/RH etc.);	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

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 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/Headquarters immediately.
- Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.
- All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.
- The party availed night transit from Araria to Patna on 22.05.2023 and was attached to Co-ordination cell from 23.05.2023 to 12.06.2023. The party was recommended for relieving by Co-ordination Cell from 12.06.2023.
- Sri Gangadhar Kumar, AAO availed transit from Patna to Araria on 14.05.2023 and was relieved from Co-ordination cell on 06.06.2023.
-

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG- I (Hqrs.)
4. Sr. Audit Officer/ AMG- III (Hqrs.)
5. Sr. Audit Officer/ AMG- V (Hqrs.)
6. Sr. Audit Officer / Claim / AMS
7. Party concerned
8. Notice Board

*Deema*  
12/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 619-625  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
बीरचन्द्र पटेल मार्ग, पटना-800 001  
Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: .07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Pranay Kumar No. 01	Sr. AO	BHPTA 3030596	A
2	Mrityunjay Kumar No. 2	AAO	BHPTA 3031377	A
3	Ranjit Kumar	AAO	BHPTA 3241546	B
4	Nalini Mohan Pandey	AAO	BHPTA 3031507	B

**Supervising Officer:** Shri Pranay Kumar No. 01, Sr. Audit Officer (BHPTA 3030596)

**Period of Supervision:** 15.05.2023 to 24.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Arwal (including ACMO, Sadar Hospital, PHC/CHC/RH etc.);	Information collection	15.05.23	24.05.23	09 working days (21/05- Sunday)

*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 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/Headquarters immediately.*

4. *Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.*

5. *All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.*

6. *Sri Pranay Kumar No. 1, Sr. AO availed morning transit from Arwal to Patna on 23.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed afternoon transit from Patna to Arwal on 23.05.2023.*

7. *The party availed evening transit from Arwal to Patna on 24.05.2023 and was attached to Co-ordination cell from 25.05.2023 to 02.06.2023. The party was recommended for relieving by Co-ordination Cell from 02.06.2023.*

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG- I (Hqrs.)
4. Sr. Audit Officer/ AMG- IV (Hqrs.)
5. Sr. Audit Officer / Claim / AMS
6. Party concerned
7. Notice Board

*Deena*  
14/7/23  
Sr. AO/ AMG-II (Hqr)





लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 626-631

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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Uday Nath Thakur	Sr. AO	BHPTA 2080847	A
2	Chandan Kumar Roy	AAO	BHPTA 3031568	A
3	Praveen Kumar No. 1	AAO	BHPTA 3031193	B
4	Ritesh Ranjan	Sr. Ar.	BHPTA 3031170	B

**Supervising Officer:** Shri Uday Nath Thakur, Sr. Audit Officer (BHPTA 2080847)

**Period of Supervision:** 15.05.2023 to 22.05.2023 and 25.05.2023 to 27.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Begusarai (including ACMO, Sadar Hospital, PHC/CHC/RH etc.); Rajkiya Sheo Kumari Ayurvedic College & Hospital, Begusarai	Information collection	15.05.23	27.05.23	10 working days (21/05- Sunday; 23/05, 24/05- Attach to HQR)

*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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party availed morning transit from Madhubani to Begusarai on 15.05.2023.

7. As there was internal assessment at local level so the party could not collect information from 23.05.2023 to 24.05.2023. The team took evening transit from Begusarai to Patna on 22.05.2023 and was attached to Headquarters till 24.05.2023. The party took morning transit from Patna to Begusarai on 25.05.2023 and availed evening transit from Begusarai to Patna on 27.05.2023. The party was attached to Headquarters on 28.05.2023 and was attached to Co-ordination cell from 29.05.2023 to 05.06.2023. The party was recommended for relieving by Co-ordination Cell from 05.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / AMG- III (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

*Deena*  
11/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 632-637.  
भारतीय लेखा सभा 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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Rochak Kumar	Sr. AO	BHPTA 2111880	A
2	Roshan Kumar Deo	AAO (C)	BHPTA 5012831	A
3	Manish Kumar Chaudhary	AAO	BHPTA 3031895	B
4	Shankershan Kumar	AAO (A)	BHPTA 3031680	B

**Supervising Officer:** Shri Rochak Kumar, Sr. Audit Officer (BHPTA 2111880)

**Period of Supervision:** 15.05.2023 to 26.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, East Champaran (including ACMO, Sadar Hospital, PHC/CHC/RH etc.);	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

*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 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/Headquarters immediately.*

4. *Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.*

5. *All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.*

6. *The party availed transit from Patna to East Champaran on 14.05.2023.*

7. *Sri Rochak Kumar, Sr. AO availed morning transit from East Champaran to Patna on 23.05.2023 for meeting with Pr. Accountant General. He availed transit from Patna to East Champaran on 24.05.2023.*

8. *The party availed transit from East Champaran to Patna on 27.05.2023 and was attached to Headquarters on 28.05.2023. The party was attached to Co-ordination cell from 29.05.2023 to 07.06.2023. The party was recommended for relieving by Co-ordination Cell from 07.06.2023*

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG- I (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

*Deema*  
12/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 638-645  
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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Subodh Kumar No. 1	Sr. AO	BHPTA 3030482	A
2	Amresh Kumar No. 2	AAO	BHPTA 3031505	A
3	Suraj Singh	AAO	BHPTA 3031903	B
4	Ravi Prakash Ravi	AAO	BHPTA 3031538	B

**Supervising Officer:** Shri Subodh Kumar No. 1, Sr. Audit Officer (BHPTA 3030482)

**Period of Supervision:** 15.05.2023 to 22.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Munger (including ACMO, Sadar Hospital, PHC/CHC/RH etc.);	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

*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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party availed transit from Munger to Patna on 23.05.2023.

7. Sri Ravi Prakash Ravi, AAO was relieved for AMG-IV on 24.05.2023. (AN).

8. Sri Amresh Kumar No. 2, AAO was relieved for AMG-I on 01.06.2023 (AN).

9. Sri Subodh Kumar No.1, Sr. AO availed transit from Samastipur to Munger on 14.05.2023. He took transit from Munger to Patna on 16.05.2023 and was attached to Co-ordination Cell from 17.05.2023 till 27.06.2023 for data compilation work.

10. Sri Suraj Singh, AAO was relieved on 02.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG- I (Hqrs.)
4. Sr. Audit Officer/ AMG- IV (Hqrs.)
5. Sr. Audit Officer/ AMG- V (Hqrs.)
6. Sr. Audit Officer / Claim / AMS
7. Party concerned
8. Notice Board

*Deena*  
12/7/23  
Sr. AO/AMG-II (Hqr)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 646-652  
भारतीय 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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Sunil Shankar Chaudhary	Sr. AO	BHPTA 3030424	A
2	Avinash Kumar	AAO (A)	BHPTA 3031669	A
3	Sujeet Kumar Sinha	AAO	BHPTA 2231417	B
4	Niraj Kumar Singh	AAO	BHPTL 3340187	B

**Supervising Officer:** Shri Sunil Shankar Chaudhary, Sr. Audit Officer (BHPTA 3030424)

**Period of Supervision:** 15.05.2023 to 26.05.2023

**Note:** Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Madhepura (including ACMO, Sadar Hospital, PHC/CHC/RH etc.); Government Medical College, Government Medical College Hospital	Information collection	15.05.23	26.05.23	11 working days (21/05- Sunday)

*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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party availed transit from Patna to Madhepura on 14.05.2023.

7. Sri Sujeet Kumar Sinha, AAO availed transit from Madhepura to Patna on 22.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed evening transit from Patna to Madhepura on 23.05.2023.

8. The party availed transit from Madhepura to Patna on 27.05.2023 and was attached to Headquarter on 28.05.2023. The party was attached to Co-ordination Cell from 29.05.2023 to 07.06.2023. The party was recommended for relieving by Co-ordination Cell from 07.06.2023.

9. Sri Sujeet Kumar Sinha, AAO was relieved on 02.06.2023 (AN) to attend training at RTI, Ranchi from 05.06.2023.

10. Sri Niraj Kumar Singh, AAO was relieved on 05.06.2023 (AN) for AMG-IV.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG- I (Hqrs.)
4. Sr. Audit Officer/ AMG- IV (Hqrs.)
5. Sr. Audit Officer / Claim / AMS
6. Party concerned
7. Notice Board

*Deema*  
12/7/23  
Sr. AO/ AMG-II (Hqr)





लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 653-658.  
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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Pranay Kumar No. 2	Sr. AO	BHPTA 2111855	A
2	Deepak Kumar Rahi	AAO	BHPTL 3340273	A
3	Ritesh Narayan	AAO	BHPTA 3031466	B
4	Kumar Agnivesh	Auditor	BHPTL 3340339	B

Supervising Officer: Shri Pranay Kumar No. 2, Sr. Audit Officer (BHPTA 2111855)

Period of Supervision: 15.05.2023 to 23.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Rohtas (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	23.05.23	08 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party availed morning transit from Kaimur to Rohtas on 15.05.2023.

7. Sri Pranay Kumar No. 2, Sr. AO availed morning transit from Rohtas to Patna on 23.05.2023 for meeting with Pr. Accountant General.

8. The party availed transit from Rohtas to Patna on 24.05.2023. The party was attached to Co-ordination cell from 25.05.2023 to 07.06.2023. The party was recommended for relieving by Co-ordination Cell from 07.06.2023

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG- IV (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

*Deema*  
11/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 659-664  
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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Manish Kumar No. 1	Sr. AO	BHPTA 3030601	A
2	Ranjit Kumar Karn	AAO	BHPTL 3340110	A
3	Md. Mozammil	AAO	BHPTL 3340121	B
4	Rakesh Kumar No. 2	Asst. Supervisor	BHPTA 3031056	B

Supervising Officer: Shri Manish Kumar No. 1, Sr. Audit Officer (BHPTA 3030601)

Period of Supervision: 15.05.2023 to 22.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Sheohar (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. The party availed evening transit from Sheohar to Patna on 22.05.2023 and was attached to Co-ordination cell from 23.05.2023 to 06.06.2023. The party was recommended for relieving by Co-ordination Cell from 06.06.2023

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG- I (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

  
12/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/2023-24/ TP No.- 665-67)  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
श्रीरघुवन्द पटेल मार्ग, पटना-800 001  
Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Sujeet Kumar No. 3	Sr. AO	BHPTA 2080973	A
2	Arabind Kumar No. 2	AAO	BHPTA 3031063	A
3	Shashank Shekhar No. 2	AAO	BHPTA 3031650	B
4	Varun Prakash	AAO	BHPTL 3340050	B

Supervising Officer: Shri Sujit Kumar No. 3, Sr. Audit Officer (BHPTA 2080973)

Period of Supervision: 15.05.2023 to 22.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Supaul (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

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 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/Headquarters immediately.

4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.

5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.

6. Sri Sujeet Kumar No. 3, Sr.AO and Sri Arvind Kumar No. 2, AAO availed transit from Patna to Supaul on 14.05.2023. Sri Shashank Shekhar No. 2, AAO and Sri Varun Prakash, AAO availed transit from Patna to Supaul on 14.05.2023.

7. Sri Sujeet Kumar No. 3, Sr.AO availed morning transit from Supaul to Patna on 23.05.2023 for meeting with Pr. Accountant General, rest of the team availed transit from Supaul to Patna on 23.05.2023.

8. The party was attached to Co-ordination cell from 24.05.2023 to 09.06.2023. The party was attached to Headquarter from 10.06.2023 to 11.06.2023 and was relieved from Co-ordination cell on 12.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG- III (Hqrs.)
4. Sr. Audit Officer/ AMG- V (Hqrs.)
5. Sr. Audit Officer / Claim / AMS
6. Party concerned
7. Notice Board

*Deena*  
12/7/23  
Sr. AO/ AMG-II (Hqr)



लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/ TP No.- 672-677,  
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: 12.07.2023

Revised Tour programme for Information Collection of PA on PHIMHS

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.	Annexure for Information
1	Dilip Kumar Arora	Sr. AO	BHPTA 3031177	A
2	Saurabh Kumar Manish	AAO	BHPTA 3031828	A
3	Rajceev Ranjan No. 2	AAO	BHPTA 3031083	B
4	Dharmendra Kumar Yadav	AAO (A)	BHPTA 3031497	B

Supervising Officer: Shri Dilip Kumar Arora, Sr. Audit Officer (BHPTA 3031177)

Period of Supervision: 15.05.2023 to 25.05.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	CS cum CMO, Samastipur (including ACMO, Sadar Hospital, PHC/CHC/RH etc.)	Information collection	15.05.23	25.05.23	10 working days (21/05- Sunday)

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 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/Headquarters immediately.
- Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.
- All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.
- Sri Dilip Kumar Arora, Sr.AO availed evening transit from Samastipur to Patna on 22.05.2023 for meeting with Pr. Accountant General on 23.05.2023. He availed morning transit from Patna to Samastipur on 24.05.2023.
- The party availed evening transit from Samastipur to Patna on 25.05.2023 and was attached to Co-ordination cell from 26.05.2023 to 05.06.2023. The party was recommended for relieving by Co-ordination Cell from 05.06.2023.

Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

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2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer/ AMG- IV (Hqrs.)
4. Sr. Audit Officer / Claim / AMS
5. Party concerned
6. Notice Board

*Deena*  
14/7/23  
Sr. AO/ AMG-II (Hqr)





लोक हितार्थं सत्यं निष्ठा  
Dedicated to Truth in Public  
Interest

No. AMG II/2023-24/TP No- 628-682  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (सिंधधरनीका), 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: 12.07.2023

**Revised Tour programme for Information Collection of PA on PHIMHS**

**Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Tabish Hayat	AAO	BHPTA 2180705
2	Dhiraj Kumar No. 3	AAO (A)	BHPTA 3031739

**Note: Audit of the Entity taken from Last Audit**

SL. NO.	Name of the entity	Type of Audit	Period with dates of transit		Remarks
			From	To	
1	2	3	6	7	8
1	Health Department and Bihar Swasthya Suraksha Samiti, Patna	Information collection	15.05.23	22.05.23	07 working days (21/05- Sunday)

*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 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/Headquarters immediately.*

*4. Parties are required to adhere to the Office Order: Report II & III/ 2023-24/ Tr. No. 02 dated 12.05.2023.*

*5. All party personnel are required to avail morning transit on 15.05.2023 from their present place of posting to the district allotted in case the distance between both the places is under 150 km. In case of distance between the allocated district and the present place of posting is more than 150 km, the party will avail transit on 14.05.2023.*

**Authority: Pr. AG (Audit) Bihar, Patna order dated 11.05.2023 and Dy. AG/AMG-II order dated 11.07.2023.**

Sd/-

Dy. Accountant General (AMG-II)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Report (AMG-II & III)
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deena*  
12/1/23  
Sr. AO/ AMG-II (Hqr)