

Office of the Pr. Accountant General (Audit) Bihar, Patna

Tour Programme

For updation of Draft Report related to Performance Audit on Ayushman Bharat- Pradhanmantri Jan Arogya Yojana (PMJAY)

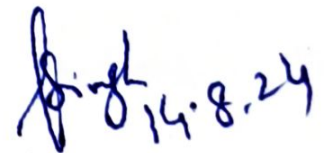
(Individual/Team Wise)

TEAM-01		TEAM-02	
Team Member	Designation	Team Member	Designation
1.Sri Tarun Kumar	AAO	1.Sri Ashish Kumar Singh	AAO
2.Sri Vijay Kumar No.-4	AAO	2.Sri Santosh Kumar	AAO
3.Sri Brajesh Kumar	Auditor	3.Harshwardhan	AAO
		4.Vinod Kumar Mandal	Sr. Ar.
Sri Raju Kumar Singh	Sr. AO (Supervising Officer)	Sri Pankaj	Sr. AO (Supervising Officer)

Sl. No.	Name of the Audit entity	Audit to be conducted during the period with dates of transit		Number of working days (Excluding Sat, Sun & Holiday)	Purpose of Audit
		From	To		
1.	O/o the Chief Executive Officer, Bihar Swasthaya Suraksha Samiti, patna	16/08/2024	13/09/2024	20 days Saturday/Sunday- 17/8/24,18/8/24 24/8/24,25/8/24 31/8/24,1/9/24 7/9/24,8/9/24 Holidays- 26/8/24 (Krishna Janmashtami)	Data collection, scrutiny of related records/files for updation of draft Performance Audit Report of PMJAY

Sd/-
Sr. Dy. Accountant General
AMG-II

- Copy forwarded to:
- 1.Secretary to the Pr. Accountant General (Audit) Bihar,Patna.
 - 2.PA to the Sr. Dy. Accountant General/AMG-II.
 - 3.Sr. Audit Officer- Claim-II, AMS, AMG-II(Hqr.)
 - 4.Person Concerned


Sr. Audit Officer
AMG-II (AB-PMJAY)