

N-7

Subject: Formation of audit team for the work related to MPPHSCL of HFA on "Public Health Infrastructure and Management of Health Services"

As per directions, an audit team for the work related to HPA on Public Health Infrastructure and Management of Health Services for coverage of the part related to MPPHSCL, Bhopal has to be formed. In this regard following members are proposed:

Name of the official	Post
Rajesh Kumar Tiwari	Sr.Audit Officer
Rajesh N Hathwalne	Asstt. Audit Officer
Saurabh Chaturvedi	Asstt. Audit Officer

Further following points are submitted for kind perusal and approval please.

i. At present above task including the updation of PA on ADME is being done by a team headed by Shri Ajay Malik, SAO (Commercial) who is also working on HPA on "Public Health Infrastructure and Management of Health Service at MPPHSCL, Bhopal. In this regard it is submitted that Shri Ajay Malik would be directed to update all the data for the year 2021-22 pertaining to PA on ADME including attending to the compliance of Pr.AG Sir's annotations and after completion would return to Gwalior HQrs.

ii. Shri Ajay Malik, SAO (Commercial) would apprise all the work done in view of HPA on "Public Health Infrastructure and Management of Health Services and hand over all the records/scanned material to the team headed by Shri Rajesh K. Tiwari, SAO.

iii. After assessing the magnitude of work, the newly constituted team would arrive at the actual time required in Bhopal for collecting all the related records, which would be appraised accordingly.

iv. One AAO from Commercial would be attached with the team headed by Rajesh K Tiwari after assessing the requirement, if found necessary.

v. The team at present would require at least 15 working days initially and the tour programme in this regard is placed aside for perusal and approval please.

Above is submitted for approval please.

~~Sr.Audit Officer~~

Pravin
24/6/22.

~~Dy. Accountant General/AMG-II~~

As proposed.

S/S
24.6.22

SrAO

Tentative tour programme

Rajesh K Tiwari, SAO
Rajesh N Hathwalne, AAO
Saurabh Chaturvedi, AAO

Sl. No.	Particulars	Date
1	Transit to Bhopal	28.06.2022
2	Stay at Bhopal – Managing Director, Madhya Pradesh Public Health Services Corporation Limited, Bhopal	29.06.2022 to 19.07.2022
3	Transit to Gwalior	20.07.2022

Note: Rajesh N Hathwalne, AAO would take transit on 03.07.2022 to Bhopal after availing pre-sanctioned EL.

[Signature]
24/6/22.
Sr.Audit Officer/PA-Team

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Dy. Accountant General/AMG-II

[Signature]
24.6.22