

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

Revised Tour Programme for PA on Ayushman Bharat-Pradhan Mantri Jan Arogya Yojana (PM-JAY) (Team Wise)

Sector :-AMG-II

Team Members :- Name Designation

Team 01
1. Tarun Kumar AAO
2. Satish Kumar No. 03 AAO
3. Mahesh Prasad AAO(A)

Supervising Officer **Raju Kumar Singh, Senior Audit Officer**

Team 02
1. Abdul Rashid Ansari AAO
2. Ranvijay Kumar* AAO
3. Anku Kumar AAO(A)

Supervising Officer **Pankaj, Senior Audit Officer**

SL.NO.	Team	Name of the audit entity	Type of Audit	Audit to be conducted during the period with dates		Number of working days (Excluding Sat, Sun & Holiday)
				From	To	
1	2	3	4	5	6	7
Up to 02.08.2021				As per approved tour programme		
1.	Team 01	O/o the Chief Executive Officer, Bihar Swasthya Suraksha Samiti, Patna	Information/Data Collection and Scrutiny of related records etc. for Performance Audit on PM-JAY	03.08.2021	17.08.2021	11 (Excluding Sat, Sun & Holidays: 07, 08, 14, 15 Aug)
2.	Team 02	O/o the Chief Executive Officer, Bihar Swasthya Suraksha Samiti, Patna	Information/Data Collection and Scrutiny of related records etc. for Performance Audit on PM-JAY	03.08.2021	17.08.2021	11 (Excluding Sat, Sun & Holidays: 07, 08, 14, 15 Aug)

*Shri Ranvijay Kumar, AAO is unable to attend office w.e.f. 14.07.2021 due to fever and bodyache.

Sd/-

Dy. Accountant General,
AMG-II

Copy forwarded to:

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

Sr. Audit Officer/AB-PMJAY