

Office of the Accountant General (Audit) Bihar, Patna

No.- AMG-II /PHI&MHS/Tour Program/2021-22/

Dated:

Tour Programme for Performance Audit on "Public Health Infrastructure and Management of Health Services."

Audit Team Members

Party No-PHI&MHS- 01

Sl.No.	Name (S/Shri)	Designation
01	Subhash Kumar	Assistant Audit Officer
02	Sanjeev Kumar Singh	Assistant Audit Officer
03	Sachin Kumar	Auditor

Supervising Officer: Shri Dinesh Kumar, Sr. Audit Officer

Name of audit entity	Audit to be conducted during the period		Number of working days	Period to be covered in compliance audit	Remarks
	From	To			
Transit to Darbhanga (Morning)	24.02.2022				
Superintendent, Darbhanga Medical College & Hospital, Darbhanga and Principal, Darbhanga Medical College, Darbhanga	24.02.2022	17.03.2022	18	DMCH, Darbhanga (02/17 to date)	Sunday-27/02, 06/03, 13/03 Holiday - 01/03
Transit to Patna(Evening)	17.03.2022				
Attached to Hqr Office, Patna	18.03.2022	22.03.2022			Sunday- 20/03 Holiday- 18/03, 19/03, Due to festive season(Holi)
Transit to Darbhanga (Morning)	23.03.2022				
Superintendent, Darbhanga Medical College & Hospital, Darbhanga and Principal, Darbhanga Medical College, Darbhanga	23.03.2022	22.04.2022	24	DMCH, Darbhanga (02/17 to date)	Sunday-27/03, 03/04, 10/04, 17/04 Holiday-01/03, 09/04, 14/04, 15/04
Transit to Patna(Evening)	22.04.2022				
Attached to Hqr Office, Patna	23.04.2022	25.04.2022			Sunday- 24/04 Holiday - 23/04 (Discussion with Audit teams and consolidation of key documents)
Transit to Darbhanga (Morning)	26.04.2022				
Superintendent, Darbhanga Medical College & Hospital, Darbhanga and Principal, Darbhanga Medical College, Darbhanga	26.04.2022	21.05.2022	20	DMCH, Darbhanga (02/17 to date)	Sunday- 01/05, 08/05, 15/05 Holiday-03/05, 10/05, 16/05
Transit to Patna(Evening)	21.05.2022				
Superintendent, Patna Medical College & Hospital, Patna and Principal, Patna Medical College, Patna	22.05.2022	06.08.2022	65	PMCH, Patna (10/17 to date)	Sunday- 22/05, 29/05, 05/06, 12/06, 19/06, 26/06, 03/07, 10/07, 17/07, 24/07, 18/07, 04/08 Holiday-14/06
Attached to Hqr Office, Patna	07.08.2022				

Note:

1. *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 Hqr. 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. *Audit work will be conducted on the basis of Audit Design Matrix (ADM), every party will keep a copy of guideline and ADM. All the data of table and reply of the audit questions should be based on the audited/verified records alongwith the KDs.*
3. *Shri Sachin Kumar, Auditor will be attached to party after the completion of SAS training.*
4. *Party members will follow protocol of COVID-19.*

**Dy.Accountant General/
AMG – II**

Copy forwarded to :

1. Sr. Audit Officer/Audit Officer – Claim
2. Sr. Audit Officer/Audit Officer – AMS
3. Sr. Audit Officer/Audit Officer – AMG-II Hqr.
4. Person Concerned.

**Sr.Audit Officer
PA on PHI&MHS**

Office of the Accountant General (Audit) Bihar, Patna

No.- AMG-II /PHI&MHS/Tour Program/2021-22/

Dated:

Tour Programme for Performance Audit on "Public Health Infrastructure and Management of Health Services."

Audit Team Members

Party No-PHI&MHS- 02

Sl.No.	Name (S/Shri)	Designation
01	Sanjay Kumar No.4	Assistant Audit Officer
02	Satish Kumar No.4	Assistant Audit Officer
03	Raju Kumar, No. 2	Sr.Ar.

Supervising Officer: Shri Sanjeev Kumar No. 4, Sr. Audit Officer

Name of audit entity	Audit to be conducted during the period		Number of working days	Period to be covered in compliance audit	Remarks
	From	To			
Transit to Bettiah	23.02.2022				
Superintendent, Government Medical College & Hospital, Bettiah and Principal, Government Medical College & Hospital, Bettiah	24.02.2022	17.03.2022	18	GMCH Bettiah (L/A to date)	Sunday-27/02, 06/03, 13/03 Holiday - 01/03
Transit to Patna	18.03.2022				Sunday- 20/03 Holiday-18/03, 19/03, 22/03
Attached to Hqr Office, Patna	19.03.2022	21.03.2022			Due to festive season(Holi)
Transit to Bettiah	22.03.2022				
Superintendent, Government Medical College & Hospital, Bettiah and Principal, Government Medical College & Hospital, Bettiah	23.03.2022	22.04.2022	24	GMCH Bettiah (L/A to date)	Sunday-27/03, 03/04, 10/04, 17/04 Holiday-09/04, 14/04, 15/04
Transit to Patna	23.04.2022				
Attached to Hqr Office, Patna	24.04.2022	25.04.2022			Sunday- 24/04 Holiday - 23/04 (Discussion with Audit teams and consolidation of key documents)
Transit to Bettiah	26.04.2022				
Superintendent, Government Medical College & Hospital, Bettiah and Principal, Government Medical College & Hospital, Bettiah	27.04.2022	07.05.2022	09	GMCH Bettiah (L/A to date)	Sunday- 01/05 Holiday-03/05
Transit to Patna	08.05.2022				Sunday-08/05 Holiday-10/05 (Discussion with Audit teams and consolidation of key documents)
Attached to Hqr Office, Patna	09.05.2022				
Transit to Bettiah	10.05.2022				
Superintendent, Government Medical College & Hospital, Bettiah and Principal, Government Medical College & Hospital, Bettiah	11.05.2022	27.05.2022	12	GMCH Bettiah (L/A to date)	Sunday-15/05, 22/05 Holiday-16/05
District Health Society, Bettiah	28.05.2022	07.06.2022	09		Sunday-29/05, 05/06
Transit to Patna	08.06.2022				

Superintendent, Government Tibbi College and Hospital, Patna	09.06.2022	08.07.2022	25	06/19 date	to	Sunday-12/06, 26/06, 03/07 Holiday-14/06	19/06,
Director, Indira Gandhi Institute of Cardiology, Patna	09.07.2022	06.08.2022	25	03/19 date	to	Sunday- 10/07, 24/07, 31/07	17/07,
Attached to Hqr Office, Patna	08.08.2022						

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3. *Party members will follow protocol of COVID-19.*

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**Sr.Audit Officer
PA on PHI&MHS**

Office of the Accountant General (Audit) Bihar, Patna

No.- AMG-II /PHI&MHS/Tour Program/2021-22/

Dated:

Tour Programme for Performance Audit on "Public Health Infrastructure and Management of Health Services."

Audit Team Members

Party No-PHI&MHS- 03

Sl.No.	Name (S/Shri)	Designation
01	Shyam Dutt Mishra	Assistant Audit Officer
02	Raj Kumar No. 3	Assistant Audit Officer
03	Mukesh Kumar	Sr.Auditor

Supervising Officer: Shri Ravi Kant Patel, Sr. Audit Officer

Name of audit entity	Audit to be conducted during the period		Number of working days	Period to be covered in compliance audit	Remarks
	From	To			
District Indigenou Medical Officer (DIMO), Patna including 2 selected State AYUSH Dispensary	24.02.2022	14.03.2022	16	L/A to till date	Sunday-27/02, 06/03, 13/03 Holiday - 01/03
CS-cum-CMO, Patna	15.03.2022	17.03.2022	03	10/2016 to date	
Attached to Hqr Office, Patna	18.03.2022	22.03.2022			Sunday & Holiday 20/03, 18/03 19/03, 22/03-Due to festive season(Holi)
Additional Chief Medical Officer, Patna	23.03.2022	31.03.2022	08	-	Sunday-27/03
District Health Society, Patna	01.04.2022	08.04.2022	07	-	Sunday-03/04, 10/04 Holiday-09/04
Transit to Barh (Morning)	11.04.2022				
Sub Divisional Hospital, Barh, Patna	11.04.2022	22.04.2022	09	04/2006 to date	Sunday-17/04 Holiday-14/04, 15/04
Transit to Patna (Evening)	22.04.2022				
Attached to Hqr Office, Patna	23.04.2022	25.04.2022			Sunday- 24/04 Holiday - 23/04
Transit to Barh (Morning)	26.04.2022				
Sub Divisional Hospital, Barh, Patna	26.04.2022	04.05.2022	07	04/2006 to date	Sunday- 01/05 Holiday-03/05
Transit to Bakhtiyarpur (Morning)	05.05.2022				
Community Health Centre, Bakhtiyarpur, alongwith APHC, Sirsi, HSC Chiraiya and HSC Rupas Mahaji	05.05.2022	07.05.2022	03	L/A to till date	
Transit to Patna (Evening)	07.05.2022				Sunday- 08/05
Attached to Hqr Office, Patna	08.05.2022	10.05.2022			Holiday-10/05 (Discussion with Audit teams and consolidation of key documents)
Transit to Bakhtiyarpur (Morning)	11.05.2022				
Community Health Centre, Bakhtiyarpur, alongwith APHC, Sirsi, HSC Chiraiya and HSC Rupas Mahaji	11.05.2022	31.05.2022	17	L/A to till date	Sunday- 15/05, 22/05, 29/05 Holiday-16/05
Transit to Patna (Evening)	31.05.2022				

Primary Health Centre, Daniyawan (Patna) alongwith APHC, Shahjahanpur, HSC Kundli, and HSC Salarpur	01.06.2022	11.06.22	10	08/2012 to date	Sunday- 05/06
Attached to Hqr Office, Patna	12.06.2022	14.06.2022			Sunday- 12/06 Holiday-14/06 (Discussion with Audit teams and consolidation of key documents)
Primary Health Centre, Daniyawan (Patna) alongwith APHC, Shahjahanpur, HSC Kundli, and HSC Salarpur	15.06.2022	25.06.2022	10	08/2012 to date	Sunday- 19/06, 26/06
Transit to Bihta (Morning)	27.06.2022				
Primary Health Centre, Bihta (Patna) alongwith APHC, Sadisopur, HSC Daughra, and HSC Bahpura	27.06.2022	16.07.2022	17	04/2015 to date	Sunday- 03/07, 10/07
Transit to Patna (Evening)	16.07.2022				Sunday- 17/07 (Discussion with Audit teams and consolidation of key documents)
Attached to Hqr Office, Patna	17.07.2022	18.07.2022			
Transit to Bihta (Morning)	19.07.2022				
Primary Health Centre, Bihta (Patna) alongwith APHC, Sadisopur, HSC Daughra, and HSC Bahpura	19.07.2022	21.07.2022	03	04/2015 to date	
Transit to Patna (Evening)	21.07.2022				
Guru Govind Singh Sadar Hospital, Patna City	22.07.2022	27.07.2022	05	-	Sunday- 24/07
District Health Society, Patna	28.07.2022	28.07.2022	01		
CS-cum-CMO, Patna	29.07.2022	08.08.2022	09	10/2016 to date	Sunday- 31/07, 07/08 Holiday-09/08
Attached to HQ	10.08.2022				

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- Shri Mukesh Kumar, Sr Ar. will be attached to party after the completion of SAS training.*
- Party members will follow protocol of COVID-19*

**Dy.Accountant General/
AMG – II**

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- Person Concerned.

**Sr.Audit Officer
PA on PHI&MHS**

Office of the Accountant General (Audit) Bihar, Patna

No.- AMG-II /PHI&MHS/Tour Program/2021-22/

Dated:

Tour Programme for Performance Audit on "Public Health Infrastructure and Management of Health Services."

Audit Team Members

Party No-PHI&MHS- 04

Sl.No.	Name (S/Shri)	Designation
01	Prem Kumar	Assistant Audit Officer
02	Arvind Kumar Das	Assistant Audit Officer
03	Chandan Kumar Jha	AAO (Ad)

Supervising Officer (**Partial**):

Shri Satish Chandra Jha, Sr. Audit Officer

Name of audit entity	Audit to be conducted during the period		Number of working days	Period to be covered in compliance audit	Remarks
	From	To			
Transit to Jehanabad (Morning)	24.02.2022				
CS-cum-CMO, Jehanabad	24.02.2022	28.02.2022	04	03/2017 to date	
Additional Chief Medical Officer, Jehanabad	01.03.2022	10.03.2022	08	-	Sunday-27/02, 06/03 Holiday - 01/03
District Health Society, Jehanabad	11.03.2022	17.03.2022	06	-	Sunday-13/03
Transit to Patna (Evening)	17.03.2022				Sunday- 20/03
Attached to Hqr Office, Patna	18.03.2022	22.03.2022	01		Holiday-18/03 19/03 Due to festive season (Holi)
Transit to Jehanabad (Morning)	23.03.2022				
Community Health Centre, Kako, Jehanabad alongwith APHC Derhsaiya, HSC Nawada and HSC May	23.03.2022	18.04.2022	20	CHC- 04/2013 to date	Sunday-27/03, 03/04, 10/04, 17/04 Holiday-09/04, 14/04, 15/04
Primary Health Centre, Ratnifaridpur, Jehanabad alongwith APHC Uttarpartti, HSC Dhanadihri and HSC Sarta	19.04.2022	22.04.2022	04	PHC- 04/2013 to date	
Transit to Patna (Evening)	22.04.2022				Sunday- 24/04
Attached to Hqr Office, Patna	23.04.2022	25.04.2022	01		Holiday - 23/04 (Discussion with Audit teams and consolidation of key documents)
Transit to Jehanabad (Morning)	26.04.2022				
Primary Health Centre, Ratnifaridpur, Jehanabad alongwith APHC Uttarpartti, HSC Dhanadihri and HSC Sarta	26.04.2022	07.05.2022	10	PHC- 04/2013 to date	Sunday- 01/05 Holiday-03/05
Transit to Patna (Evening)	07.05.2022				Sunday- 08/05
Attached to Hqr Office, Patna	08.05.2022	10.05.2022	01		Holiday-10/05 (Discussion with Audit teams and consolidation of key documents)
Transit to Jehanabad (Morning)	11.05.2022				
Primary Health Centre, Ratnifaridpur, Jehanabad alongwith APHC Uttarpartti, HSC	11.05.2022	18.05.2022	06	PHC- 04/2013 to date	Sunday- 15/05 Holiday-16/05

Dhanadihri and HSC Sarta					
Primary Health Centre, Sikaria, Jehanabad alongwith APHC Chainpur, HSC Gonawan, and HSC Bhawani Chak	19.05.2022	11.06.2022	21	PHC- L/A to date	Sunday- 22/05, 29/05, 05/06
Transit to Patna(Evening)	11.06.2022				Sunday- 12/06
Attached to Hqr Office, Patna	12.06.2022	14.06.2022	01		Holiday-14/06 (Discussion with Audit teams and consolidation of key documents)
Transit to Jehanabad (Morning)	15.06.2022				
District Hospital, Jehanabad	15.06.2022	21.06.2022	06	-	
District Health Society, Jehanabad	22.06.2022	24.06.2022	03	-	Sunday- 19/06, 26/06
CS-cum-CMO, Jehanabad	25.06.2022	05.07.2022	09	03/2017 to date	Sunday- 03/07
Transit to Darbhanga	06.07.2022				
Rajkiya Maharani Rameshwari Bhartiya Chikitsa Vigyan Sansthan (Government Ayurvedic College and Hospital), Mohanpur, Darbhanga	07.07.2022	16.07.2022	09	04/2014 to date	
Transit to Patna (Evening)	16.07.2022				Sunday- 17/07
Attached to Hqr Office, Patna	17.07.2022	18.07.2022	01		(Discussion with Audit teams and consolidation of key documents)
Transit to Darbhanga (Morning)	19.07.2022				
Rajkiya Maharani Rameshwari Bhartiya Chikitsa Vigyan Sansthan (Government Ayurvedic College and Hospital), Mohanpur, Darbhanga	19.07.2022	06.08.2022	17	04/2014 to date	Sunday- 24/07, 31/07, 07/08 Holiday-09/08
Transit to Patna (Evening)	06.08.2022				
Attached to HQ	08.08.2022				

Note:

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3. *The Audit party may stay at district headquarter during audit period.*
4. *Party members will follow protocol of COVID-19*

**Dy.Accountant General/
AMG – II**

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**Sr.Audit Officer
PA on PHI&MHS**

Office of the Accountant General (Audit) Bihar, Patna

No.- AMG-II /PHI&MHS/Tour Program/2021-22/

Dated:

Tour Programme for Performance Audit on "Public Health Infrastructure and Management of Health Services."

Audit Team Members

Party No-PHI&MHS- 05

Sl.No.	Name (S/Shri)	Designation
01	Salkin Ahmad	Assistant Audit Officer
02	Pankaj Kumar No.1	Assistant Audit Officer
03	Vinay Kumar Ray	Auditor

Supervising Officer (**Partial**): Shri Satish Chandra Jha, Sr. Audit Officer

Name of audit entity	Audit to be conducted during the period		Number of working days	Period to be covered in compliance audit	Remarks
	From	To			
Transit to Madhepura (Morning)	23.02.2022				
District Indigenous Medical Officer (DIMO), Madhepura including 1 selected State AYUSH Dispensary	24.02.2022	12.03.2022	14	L/A to date	Sunday-27/02, 06/03 Holiday - 01/03
CS-cum-CMO, Madhepura	13.03.2022	17.03.2022	04	01/2018 to date	Sunday-13/03
Transit to Patna	18.03.2022				
Attached to Hqr Office, Patna	18.03.2022	21.03.2022			Sunday- 20/03 Holiday-18/03, 19/03 Due to festive season (Holi)
Transit to Madhepura	22.03.2022				
Additional Chief Medical Officer, Madhepura	23.03.2022	31.04.2022	08	-	Sunday-27/03
District Health Society, Madhepura	01.04.2022	07.04.2022	06	-	Sunday-03/04, 10/04 Holiday-09/04
Sub Divisional Hospital Udaikishunganj, Madhepura	08.04.2022	22.04.2022	10	03/2009 to date	Sunday-17/04 Holiday-14/04, 15/04
Transit to Patna	23.04.2022				Sunday- 24/04
Attached to Hqr Office, Patna	24.04.2022	25.04.2022			Holiday- 23/04
Transit to Madhepura	26.04.2022				(Discussion with Audit teams and consolidation of key documents)
Sub Divisional Hospital Udaikishunganj, Madhepura	27.04.2022	04.05.2022	06	03/2009 to date	Sunday- 01/05 Holiday-03/05
Community Health Centre, Sigheshwar, Madhepura alongwith APHC, Badhari, HSC, Bhawanipur and HSC Bairbana	05.05.2022	07.05.2022	03	12/2008 to date	
Transit to Patna	08.05.2022				Sunday- 08/05
Attached to Hqr Office, Patna	09.05.2022				Holiday-10/05
Transit to Madhepura	10.05.2022				(Discussion with Audit teams and consolidation of key documents)
Community Health Centre, Sigheshwar, Madhepura alongwith APHC, Badhari, HSC, Bhawanipur and HSC Bairbana	11.05.2022	31.05.2022	20	12/2008 to date	Sunday- 15/05, 22/05, 29/05 Holiday-16/05

Primary Health Centre, Gailarh, Madhepura, alongwith APHC, Bhatrandha, HSC, Parmanandpur, and HSC Chitti (New)	01.06.2022	11.06.22	10	04/2015 date to	Sunday- 05/06
Transit to Patna	12.06.2022				Sunday- 12/06
Attached to Hqr Office, Patna	13.06.2022				Holiday-14/06
Transit to Madhepura	14.06.2022				(Discussion with Audit teams and consolidation of key documents)
Primary Health Centre, Gailarh, Madhepura, alongwith APHC, Bhatrandha, HSC, Parmanandpur, and HSC Chitti (New)	15.06.2022	25.06.2022	10	04/2015 date to	Sunday- 19/06
Primary Health Centre, Shankarpur, Madhepura alongwith APHC, Maura Kabiya, HSC, Maura Ramnagar and HSC Kabiya	26.06.2022	16.07.2022	18	04/2013 date to	Sunday- 26/06, 03/07, 10/07
Transit to Patna	17.07.2022				Sunday- 17/07
Attached to Hqr Office, Patna	18.07.2022	18.07.2022			(Discussion with Audit teams and consolidation of key documents)
Transit to Madhepura	19.07.2022				
Primary Health Centre, Shankarpur, Madhepura alongwith APHC, Maura Kabiya, HSC, Maura Ramnagar and HSC Kabiya	20.07.2022	21.07.2022	02	04/2013 date to	
District Hospital, Madhepura	22.07.2022	27.07.2022	5	-	Sunday- 24/07
District Health Society, Madhepura	28.07.2022	29.07.2022	02	-	Sunday- 31/07
CS-cum-CMO, Madhepura	30.07.2022	08.08.2022	08	01/2017 date to	Sunday- 07/08 Holiday-09/08
Transit to Patna	09.08.2022				
Attached to Hqr	10.08.2022				

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- 3. The Audit party may stay at district headquarter during audit period.**
- 4. Party members will follow protocol of COVID-19**

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AMG – II**

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4. Person Concerned.

**Sr.Audit Officer
PA on PHI&MHS**

Office of the Accountant General (Audit) Bihar, Patna

No.- AMG-II /PHI&MHS/Tour Program/2021-22/

Dated:

Tour Programme for Performance Audit on "Public Health Infrastructure and Management of Health Services."

Audit Team Members

Party No-PHI&MHS- 06

Sl.No.	Name (S/Shri)	Designation
01	Ajit Kumar No.2	Assistant Audit Officer
02	Brajesh Kumar Rai	Assistant Audit Officer
03	Sanat Kumar Thakur	Sr.Auditor

Supervising Officer (**Partial**):

Md. H.I. Ansari, Sr. Audit Officer

Name of audit entity	Audit to be conducted during the period		Number of working days	Period to be covered in compliance audit	Remarks
	From	To			
Transit to Bihar Sharif (Morning)	24.02.2022				
District Indigenous Medical Officer (DIMO), Bihar Sharif including 3 selected State AYUSH Dispensary	24.02.2022	15.03.2022	16	04/2014 to date	Sunday-27/02, 06/03, 13/03 Holiday - 01/03
CS-cum-CMO, Bihar Sharif, Nalanda	16.03.2022	17.03.2022	02	12/2017 to date	
Transit to Patna(Evening)	17.03.2022				Sunday- 20/03
Attached to Hqr Office, Patna	18.03.2022	22.03.2022			Holiday-18/03, 22/03, 19/03, Due to festive season (Holi)
Transit to Bihar Sharif (Morning)	23.03.2022				
Additional Chief Medical Officer, Bihar Sharif, Nalanda	23.03.2022	31.03.2022	08	-	Sunday-27/03
DHS, Bihar Sharif, Nalanda	01.04.2022	07.04.2022	06	-	Sunday-03/04, 10/04
Sub Divisional Hospital, Rajgir, Nalanda	08.04.2022	22.04.2022	10	SDH- 04/2005 to date	Sunday-17/04 Holiday-09/04, 14/04, 15/04
Transit to Patna(Evening)	22.04.2022				Sunday- 24/04
Attached to Hqr Office, Patna	23.04.2022	25.04.2022			Holiday - 23/04 (Discussion with Audit teams and consolidation of key documents)
Transit to Bihar Sharif (Morning)	26.04.2022				
Sub Divisional Hospital, Rajgir, Nalanda	26.04.2022	02.05.2022	06	SDH- 04/2005 to date	Sunday- 01/05
Primary Health Centre, Silao, Nalanda alongwith APHC, Sithaura, HSC, Neerpur and HSC Bindidih	03.05.2022	07.05.2022	04	PHC- L/A to date	Holiday-03/05
Transit to Patna(Evening)	07.05.2022				Sunday- 08/05
Attached to Hqr Office, Patna	08.05.2022	10.05.2022		-	Holiday-10/05 (Discussion with Audit teams and consolidation of key documents)
Transit to Bihar Sharif (Morning)	11.05.2022				
Primary Health Centre, Silao, Nalanda alongwith APHC, Sithaura, HSC, Neerpur and HSC Bindidih	11.05.2022	30.05.2022	16	PHC- L/A to date	Sunday- 15/05, 22/05, 29/05 Holiday-16/05
Primary Health Centre, Noorsarai, Nalanda alongwith APHC, Dahpar,	31.05.2022	11.06.2022	11	PHC- 04/2012 to date	Sunday- 05/06

HSC, Doiyya, and HSC Kathauli					
Transit to Patna(Evening)	11.06.2022				Sunday- 12/06 Holiday-14/06, (Discussion with Audit teams and consolidation of key documents)
Attached to Hqr Office, Patna	12.06.2022	14.06.2022			
Transit to Bihar Sharif (Morning)	15.06.2022				
Primary Health Centre, Noorsarai, Nalanda alongwith APHC, Dahpar, HSC, Doiyya, and HSC Kathauli	15.06.2022	24.06.2022	09	PHC- 04/2012 to date	Sunday- 19/06
Referral Hospital, Chandhi, Nalanda alongwith APHC, Mahkar, HSC, Rajanbigaha and HSC Jagatpur	25.06.2022	16.07.2022	19	RH- 04/2012 to date	Sunday- 26/06, 03/07, 10/07
Transit to Patna(Evening)	16.07.2022				
Attached to Hqr Office, Patna	17.07.2022	18.07.2022			Sunday- 17/07
Transit to Bihar Sharif (Morning)	19.07.2022				
Referral Hospital, Chandhi, Nalanda alongwith APHC, Mahkar, HSC, Rajanbigaha and HSC Jagatpur	19.07.2022	19.07.2022	01	RH- 04/2012 to date	
District Hospital, Bihar Sharif Nalanda	20.07.2022	25.07.2022	5	-	Sunday- 24/07
District Health Society, Bihar Sharif, Nalanda	26.07.2022	27.07.2022	02	-	
CS-cum-CMO, Bihar Sharif, Nalanda	28.07.2022	08.08.2022	10	12/2017 to date	Sunday- 31/07, 07/08
Transit to Patna(Evening)	08.08.2022				
Attached to Hqr	10.08.2022				

Note:

- 1. 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 Hqr. 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. Audit work will be conducted on the basis of Audit Design Matrix (ADM), every party will keep a copy of guideline and ADM. All the data of table and reply of the audit questions should be based on the audited/verified records alongwith the KDs.**
- 3. The Audit party may stay at district headquarter during audit period.**
- 4. Party members will follow protocol of COVID-19**

**Dy.Accountant General/
AMG – II**

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4. Person Concerned.

**Sr.Audit Officer
PA on PHI&MHS**

Office of the Accountant General (Audit) Bihar, Patna

No.- AMG-II /PHI&MHS/Tour Program/2021-22/

Dated:

Tour Programme for Performance Audit on "Public Health Infrastructure and Management of Health Services."

Audit Team Members

Party No-PHI&MHS- 07

Sl.No.	Name (S/Shri)	Designation
01	Ajay Kumar Issar	Assistant Audit Officer
02	Vijay Anand	Assistant Audit Officer
03	Amit Kumar No. 4	Sr.Auditor

Supervising Officer (**Partial**):

Md. H.I. Ansari, Sr. Audit Officer

Name of audit entity	Audit to be conducted during the period		Number of working days	Period to be covered in compliance audit	Remarks
	From	To			
Transit to Hajipur (Morning)	24.02.2022				
District Indigenous Medical Officer (DIMO), Hajipur, Vaishali including 1 selected State AYUSH Dispensary	24.02.2022	12.03.2022	12	03/2009 to date	Sunday-27/02, 06/03 Holiday - 01/03
CS-cum-CMO, Hajipur, Vaishali	13.03.2022	17.03.2022	04	04/2015 to date	Sunday-13/03
Transit to Patna(Evening)	17.03.2022				Sunday- 20/03
Attached to Hqr Office, Patna	18.03.2022	22.03.2022			Holiday-18/03, 19/03, 22/03 Due to festive season(Holi)
Transit to Hajipur (Morning)	23.03.2022				
Additional Chief Medical Officer, Hajipur, Vaishali	23.03.2022	31.04.2022	08	-	Sunday-27/03
District Health Society, Hajipur, Vaishali	01.04.2022	11.04.2022	08	-	Sunday-03/04, 10/04 Holiday-09/04
Sub Divisional Hospital, Mahua, Vaishali	12.04.2022	22.04.2022	08	SDH- 05/2012 to date	Sunday-17/04 Holiday-14/04, 15/04
Transit to Patna(Evening)	22.04.2022				Sunday- 24/04 Holiday
Attached to Hqr Office, Patna	23.04.2022	25.04.2022			- 23/04 (Discussion with Audit teams and consolidation of key documents)
Transit to Hajipur (Morning)	26.04.2022				
Sub Divisional Hospital, Mahua, Vaishali	26.04.2022	05.05.2022	08	SDH- 05/2012 to date	Sunday- 01/05 Holiday-03/05
Community Health Centre, Bhagwanpur, Vaishali alongwith APHC, Parataptand, HSC, Sahori and HSC Asoi	06.05.2022	07.05.2022	02	CHC- 04/2015 to date	
Transit to Patna(Evening)	07.05.2022				Sunday- 08/05
Attached to Hqr Office, Patna	08.05.2022	10.05.2022			Holiday-10/05 (Discussion with Audit teams and consolidation of key documents)
Transit to Hajipur (Morning)	11.05.2022				
Community Health Centre, Bhagwanpur, Vaishali alongwith APHC, Parataptand, HSC, Sahori and	11.05.2022	01.06.2022	18	CHC- 04/2015 to date	Sunday- 15/05, 22/05, 29/05 Holiday-16/05

HSC Asoi					
Primary Health Centre, Goraul, Vaishali alongwith APHC, Sandeh, HSC, Pojha, and HSC Panapur	02.06.2022	11.06.22	09	PHC- 05/2012 to date	Sunday- 05/06
Transit to Patna(Evening)	11.06.2022				Sunday- 12/06
Attached to Hqr Office, Patna	12.06.2022	14.06.2022			Holiday-14/06 (Discussion with Audit teams and consolidation of key documents)
Transit to Hajipur (Morning)	15.06.2022				
Primary Health Centre, Goraul, Vaishali alongwith APHC, Sandeh, HSC, Pojha, and HSC Panapur	15.06.2022	27.06.2022	11	PHC- 05/2012 to date	Sunday- 19/06, 26/06
Primary Health Centre, Jandaha, Vaishali alongwith APHC, Nasratpur, HSC, Sohrathi and HSC Kadilpur	28.06.2022	16.07.2022	17	PHC- 05/2012 to date	Sunday- 03/07, 10/07
Transit to Patna(Evening)	16.07.2022				Sunday- 17/07
Attached to Hqr Office, Patna	17.07.2022	18.07.2022			(Discussion with Audit teams and consolidation of key documents)
Transit to Hajipur (Morning)	19.07.2022				
Primary Health Centre, Jandaha, Vaishali alongwith APHC, Nasratpur, HSC, Sohrathi and HSC Kadilpur	19.07.2022	21.07.2022	03	PHC- 05/2012 to date	
District Hospital, Hajipur Vaishali	22.07.2022	27.07.2022	5	-	Sunday- 24/07
District Health Society, Hajipur, Vaishali	28.07.2022	28.07.2022	01	-	Sunday- 31/07
CS-cum-CMO, Hajipur, Vaishali	29.07.2022	08.08.2022	09	04/2015 to date	Sunday- 07/08 Holiday-09/08
Transit to Patna(Evening)	08.08.2022				
Attached to Hqr	10.08.2022				

Note:

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2. *Audit work will be conducted on the basis of Audit Design Matrix (ADM), every party will keep a copy of guideline and ADM. All the data of table and reply of the audit questions should be based on the audited/verified records alongwith the KDs.*
3. *The Audit party may stay at district headquarter during audit period.*
4. *Party members will follow protocol of COVID-19*

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AMG – II**

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**Sr.Audit Officer
PA on PHI&MHS**

Office of the Accountant General (Audit) Bihar, Patna

No.- AMG-II /PHI&MHS/Tour Program/2021-22/

Dated:

Tour Programme for Performance Audit on "Public Health Infrastructure and Management of Health Services."

Audit Team Members

Party No-PHI&MHS- 08

Sl.No.	Name (S/Shri)	Designation
01	Danish Hayat Khan	Assistant Audit Officer
02	Randhir Kumar	Assistant Audit Officer
03	Santosh Kumar Singh	Assistant Audit Officer
04	Pushkar Kumar Pushp	AAO (Adhoc)

Supervising Officer: Shri Abhishek Kumar, Sr. Audit Officer

Name of audit entity	Audit to be conducted during the period		Number of working days	Period to be covered in compliance audit	Remarks
	From	To			
Bihar Medical Services and Infrastructure Corporation Limited, Patna	24.02.2022	25.04.2022	38	L/A to till date	Saturday & Sunday- 26/02, 27/02, 05/03, 06/03, 12/03, 13/03, 19/03, 20/03, 26/03, 27/03, 02/04, 03/04, 09/04, 10/04, 16/04, 17/04, 23/04, 24/04 Holiday - 01/03, 18/03, 22/03, 14/04, 15/04
Transit to Fatua (Morning)	26.04.2022				
Regional Warehouse, Fatua	26.04.2022	02.05.2022	05	-	Saturday&Sunday-30/04, 01/05
Transit to Patna (Evening)	02.05.2022				Sunday-03/05
Transit to Muzaffarpur (Morning)	04.05.2022				
Regional Warehouse, Muzaffarpur	04.05.2022	11.05.2022	05	-	Saturday & Sunday- 07/05, 08/05 Holiday-03/05, 10/05
RBTS Homeopathic College & Hospital, Muzaffarpur	12.05.2022	10.06.2022	25	10/2014 to till date	Sunday-15/05, 22/05, 29/05, 05/06, Holiday- 16/05
Transit to Patna (Evening)	10.06.2022				Sunday- 12/06, Holiday-14/06
Attached to Headquarter	11.06.2022	14.06.2022			(Discussion with Audit teams and consolidation of key documents)
Transit to Makhdumpur (Morning)	15.06.2022				
Referral Hospital, Makhdumpur Jehanabad alongwith APHC Sagarpur, HSC Sugao and HSC Kohara	15.06.2022	07.07.2022	20	RH- 09/2010	Sunday- 19/06, 26/06, 03/07
Transit to Patna (Evening)	07.07.2022				
Bihar Medical Services and Infrastructure Corporation Limited, Patna	08.07.2022	04.08.2022	20	L/A to till date	Saturday & Sunday- 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07
Attached to HQ	05.08.2022				

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 Hqr. 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.

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**Sr.Audit Officer
PA on PHI&MHS**