

Office of the Accountant General (Audit) Bihar, Patna

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

Dated:

Tour Programme of *Md. H.I. Ansari, Sr. Audit Officer* for Performance Audit on "Public Health Infrastructure and Management of Health Services."

Name of audit entity	Audit to be conducted during the period		Number of working days	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	05.03.2022	08	Sunday-27/02 Holiday - 01/03
Transit to Patna(Evening)	05.03.2022			Sunday-06/03
Transit to Bihar Sharif (Morning)	07.03.2022			
District Indigenous Medical Officer (DIMO), Bihar Sharif including 3 selected State AYUSH Dispensary	07.03.2022	15.03.2022	08	Sunday-13/03
CS-cum-CMO, Bihar Sharif, Nalanda	16.03.2022	17.03.2022	02	
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 Bihar Sharif (Morning)	23.03.2022			
Additional Chief Medical Officer, Bihar Sharif, Nalanda	23.03.2022	26.03.2022	04	
Transit to Patna(Evening)	26.03.2022			Sunday-27/03
Transit to Hajipur (Morning)	28.03.2022			
Additional Chief Medical Officer, Hajipur, Vaishali	28.03.2022	31.03.2022	04	
District Health Society, Hajipur, Vaishali	01.04.2022	02.04.2022	02	
Transit to Patna(Evening)	02.04.2022			Sunday-03/04
Transit to Bihar Sharif (Morning)	04.04.2022			
District Health Society, Bihar Sharif, Nalanda	04.04.2022	07.04.2022	04	
Sub Divisional Hospital, Rajgir, Nalanda	08.04.2022	22.04.2022	10	Sunday-10/04, 17/04 Holiday-09/04, 14/04, 15/04
Transit to Patna(Evening)	22.04.2022			
Attached to Hqr Office, Patna	23.04.2022	25.04.2022	01	Sunday-24/04, Holiday-23/04
Transit to Hajipur (Morning)	26.04.2022			
Sub Divisional Hospital, Mahua, Vaishali	26.04.2022	05.05.2022	08	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	
Transit to Patna(Evening)	07.05.2022			Sunday- 08/05 Holiday-10/05
Attached to Hqr Office, Patna	08.05.2022	10.05.2022		(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 HSC Asoi	11.05.2022	21.05.2022	09	Sunday- 15/05 Holiday-16/05
Transit to Patna(Evening)	21.05.2022			Sunday- 22/05
Transit to Bihar Sharif (Morning)	23.05.2022			
Primary Health Centre, Silao, Nalanda alongwith APHC, Sithaura, HSC, Neerpur and HSC Bindidih	23.05.2022	30.05.2022	08	Sunday- 29/05

Primary Health Centre, Noorsarai, Nalanda alongwith APHC, Dahpar, HSC, Doiya, and HSC Kathauli	31.05.2022	11.06.22	11	Sunday- 05/06
Transit to Patna(Evening)	11.06.2022			Sunday- 12/06, Holiday-14/06,
Attached to Hqr Office, Patna	12.06.2022	14.06.2022		(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	Sunday- 19/06, 26/06
Primary Health Centre, Jandaha, Vaishali alongwith APHC, Nasratpur, HSC, Sohrathi and HSC Kadilpur	28.06.2022	09.07.2022	11	Sunday- 03/07
Transit to Patna(Evening)	09.07.2022			Sunday- 10/07
Transit to Bihar Sharif (Morning)	11.07.2022			
Referral Hospital, Chandi, Nalanda alongwith APHC, Mahkar, HSC, Rajanbigha and HSC Jagatpur	11.07.2022	16.07.2022	06	
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 Bihar Sharif (Morning)	19.07.2022			
Referral Hospital, Chandi, Nalanda alongwith APHC, Mahkar, HSC, Rajanbigha and HSC Jagatpur	19.07.2022	19.07.2022	01	
District Hospital, Bihar Sharif Nalanda	20.07.2022	23.07.2022	04	
Transit to Patna (Evening)	23.07.2022			Sunday- 24/07
Transit to Hajipur (Morning)	25.07.2022			
District Hospital, Hajipur Vaishali	25.07.2022	27.07.2022	03	
District Health Society, Hajipur, Vaishali	28.07.2022	28.07.2022	01	
CS-cum-CMO, Hajipur, Vaishali	29.07.2022	02.08.2022	04	Sunday- 31/07
Transit to Bihar Sharif (Morning)	03.08.2022			
CS-cum-CMO, Bihar Sharif, Nalanda	03.08.2022	08.08.2022	04	Sunday- 07/08,
Transit to Patna(Evening)	08.08.2022			Holiday-09/08
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**

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 of *Shri Satish Chandra Jha, Sr. Audit Officer* for Performance Audit on "Public Health Infrastructure and Management of Health Services."

Name of audit entity	Audit to be conducted during the period		Number of working days	Remarks
	From	To		
Transit to Jehanabad (Morning)	24.02.2022			
CS-cum-CMO, Jehanabad	24.02.2022	28.02.2022	04	Sunday-27/02
Additional Chief Medical Officer, Jehanabad	01.03.2022	05.03.2022	04	Holiday – 01/03
Transit to Madhepura	06.03.2022			
District Indigenous Medical Officer (DIMO), Madhepura including 1 selected State AYUSH Dispensary	07.03.2022	12.03.2022	06	
CS-cum-CMO, Madhepura	13.03.2022	17.03.2022	04	Sunday-13/03
Transit to Patna	18.03.2022			Sunday- 20/03 Holiday-
Attached to Hqr Office, Patna	18.03.2022	21.03.2022		18/03, 19/03 Due to festive season(Holi)
Transit to Madhepura	22.03.2022			
Additional Chief Medical Officer, Madhepura	23.03.2022	31.03.2022	08	Sunday-27/03
District Health Society, Madhepura	01.04.2022	02.04.2022	02	
Transit to Jehanabad	03.04.2022			
Community Health Centre, Kako, Jehanabad alongwith APHC Derhsaiya, HSC Nawada and HSC May	04.04.2022	18.04.2022	10	Sunday-10/04, 17/04 Holiday-09/04, 14/04, 15/04
Primary Health Centre, Ratnifaridpur, Jehanabad alongwith APHC Uttaraparti, HSC Dhanadihri and HSC Sarta	19.04.2022	22.04.2022	04	
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 Uttaraparti, HSC Dhanadihri and HSC Sarta	26.04.2022	30.04.2022	05	
Transit to Madhepura	01.05.2022			
Sub Divisional Hospital Udaikishunganj, Madhepura	02.05.2022	04.05.2022	02	Holiday-03/05
Community Health Centre, Sigheshwar, Madhepura alongwith APHC, Badhari, HSC, Bhawanipur and HSC Bairbana	05.05.2022	07.05.2022	03	
Transit to Patna	08.05.2022			Sunday- 08/05 Holiday-10/05
Attached to Hqr Office, Patna	09.05.2022			(Discussion with Audit teams and consolidation of key documents)
Transit to Madhepura	10.05.2022			
Community Health Centre, Sigheshwar, Madhepura alongwith APHC, Badhari, HSC, Bhawanipur and HSC Bairbana	11.05.2022	21.05.2022	09	Sunday- 15/05 Holiday-16/05
Transit to Jehanabad	22.05.2022			

Primary Health Centre, Sikaria, Jehanabad alongwith APHC Chainpur, HSC Gonawan, and HSC Bhawani Chak	23.05.2022	04.06.2022	12	Sunday- 29/05
Transit to Madhepura	05.06.2022			Sunday- 05/06
Primary Health Centre, Gailarh, Madhepura, alongwith APHC, Bhatrandha, HSC, Parmanandpur, and HSC Chitti (New)	06.06.2022	11.06.22	06	
Transit to Patna(Evening)	12.06.2022			Sunday- 12/06
Attached to Hqr Office, Patna	13.06.2022	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	Sunday- 19/06
District Health Society, Jehanabad	22.06.2022	24.06.2022	03	
CS-cum-CMO, Jehanabad	25.06.2022	02.07.2022	07	Sunday- 26/06
Transit to Madhepura	03.07.2022			
Primary Health Centre, Shankarpur, Madhepura alongwith APHC, Maura Kabiya, HSC, Maura Ramnagar and HSC Kabiya	04.07.2022	16.07.2022	12	Sunday- 26/06
Transit to Patna (Evening)	17.07.2022			Sunday- 17/07
Attached to Hqr Office, Patna	18.07.2022	18.07.2022	01	(Discussion with Audit teams and consolidation of key documents)
Transit to Darbhanga	19.07.2022			
Rajkiya Maharani Rameshwari Bhartiya Chikitsa Vigyan Sansthan (Government Ayurvedic College and Hospital), Mohanpur, Darbhanga	19.07.2022	30.07.2022	11	Sunday- 24/07
Transit to Madhepura	31.07.2022			
CS-cum-CMO, Madhepura	01.08.2022	08.08.2022	07	Sunday- 07/08
Transit to Patna	09.08.2022			
Attached to Hqr	10.08.2022			

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PA on PHI&MHS**