



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/1st QTP/2023-24/ TP No.- 25-28

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द्र पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

Date: 7.04.2023

Tour programme for Compliance Audit
Sector AMG II/Audit Party No.- 04

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Rajiv Kumar No.1	Sr. AO	BHPTA 3030598
2	Bhagwat Pandit	AAO	BHPTA 2190681
3	Ajay Kumar No.3	AAO	BHPTA 3031474
4	Ashish Kumar No.4	AAO(A)	BHPTA 3031763
5	Gautam Prakash	AAO(A)	BHPTA 3031614

Supervising Officer: Shri Rajiv Kumar No.1, Sr. Audit Officer (BHPTA 3030598)

Period of Supervision: 19.04.23 to 12.07.23

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the audit entity	Type of Audit	Risk category (Low/Medium/High)	Audit of the entity due from the period	Audit to be conducted during the period with dates of transit		Remarks
					From	To	
1	2	3	4	5	6	7	8
Transit from Patna to Purnea on 18.04.2023							
1	CS cum CMO, Purnea	Compliance Audit	C	Apr-2018	19.04.23 to 20.06.23		07 working days
2	Superintendent, Sadar Hospital, Purnea	Compliance Audit	B	Oct-2016			08 working days
3	5 PHCs/CHCs sampled out of 16 (33% or max 5)	Compliance Audit					35 working days
4	ACMO, Purnea	Compliance Audit	C	Jan-2010	21.06.23	30.06.23	08 working days
5	Member Secretary, District Health Societies, Purnea	Compliance Audit	C	Feb-2017	01.07.23	12.07.23	10 working days
Transit from Purnea to Patna on 13.07.2023							

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 Hqrs. 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. The Party will perform their respective allotted works/theme work with compliance of instruction/guidelines/SoP issued by this office as well as Ministry of Home Affairs related to Covid-19.

3. In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.

4. Audit Team have to conduct the Desk Study for 2 days for the Units assigned to them for audit. Time consumed for Desk Study will be adjusted from the total time given for the audit of the units and party will start audit in the unit after approval of Desk Study from Deputy Accountant General.

5. For Desk study, Voucher-wise VLC data is to be arranged in ascending/descending order in Excel Sheet and Risk Analysis is to be done on the basis of value of Vouchers item-wise.

Authority: AG (Audit) Bihar, Patna order dated 13.04.2023

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Claim / AMS
3. Party concerned
4. Notice Board


17/4/23
Sr. Audit Officer/ AMG-II (Hqrs.)