



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/1st QTP/2023-24/ TP No.- 37-40  
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: 17.04.2023

**Tour programme for Compliance Audit  
Sector AMG II/Audit Party No.-13**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Dharmesh Kumar Jha	Sr. AO	BHPTA3030579
2	Shiv Kumar Singh	AAO	BHPTA3031527
3	Suman Raj	AAO	BHPTA2021059
4	Pushkar Kumar Pushp	AAO(A)	BHPTA3031753
5	Shorabh Kumar Sinha	Sr. Ar	BHPTA3031461

**Supervising Officer:** Shri Dharmesh Kumar Jha, Sr. Audit Officer (BHPTA3030579)

**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 Gopalganj on 18.04.2023							
1	CS cum CMO, Gopalganj	Compliance Audit	C	Jan-2017	19.04.23 to 20.06.23		07 working days
2	Superintendent, Sadar Hospital, Gopalganj	Compliance Audit	B	Jan-2017			08 working days
3	5 PHCs/CHCs sampled out of 16 (33% or max 5)	Compliance Audit					35 working days
4	ACMO, Gopalganj	Compliance Audit	C	Feb-2010	21.06.23	30.06.23	08 working days
5	Member Secretary, District Health Societies, Gopalganj	Compliance Audit	C	July-2017	01.07.23	12.07.23	10 working days
Transit from Gopalganj to Patna on 13.07.23							

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

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