



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/Ist QTP/2023-24/ TP No.- 440 443.

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

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

Date: 13.06.2023

Tour programme for Compliance Audit

Sector AMG II/Audit Party No.-11

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sanjoy Kumar Srivastava	Sr. AO	BHPTA 3030420
2	Jitendra Kumar Thakur	AAO	BHPTA 2111859
3	Chandan Kumar Jha	AAO	BHPTA 3031633
4	Ashish Kumar Srivastav	AAO (A)	BHPTL 3340364
5	Samiul Haque	Asst. Supervisor	BHPTA 3031020

Supervising Officer: Shri Sanjoy Kumar Srivastava, Sr. Audit Officer (BHPTA 3030420)

Period of Supervision: 15.06.23 to 19.08.23

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 Jamui on 14.06.2023							
1	CS cum CMO, Jamui	Compliance Audit	C	Feb 2017	15.06.23 to 27.07.23		07 working days
2	Superintendent, Sadar Hospital, Jamui	Compliance Audit	C	Feb 2017	(18/06, 25/06, 02/07, 09/07, 16/07, 23/07- Sunday; 29/06- Holiday)		08 working days
3	3 PHCs/CHCs sampled out of 10 (33% or max 5)	Compliance Audit	-	-			21 working days
4	ACMO, Jamui	Compliance Audit	C	July 2009	28.07.23	07.08.23	08 working days (30/07, 06/08- Sunday; 29/07- Holiday)
5	Member Secretary, District Health Societies, Jamui	Compliance Audit	C	Jan 2017	08.08.23	19.08.23	10 working days (13/08- Sunday; 15/08- Holiday)
Transit from Jamui to Patna on 20.08.2023							

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 and Dy. AG/AMG-II order dated 12.06.2023

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

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

Deema
13/6/23
Sr. Audit Officer/ AMG-II (Hqrs.)