



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/3rd QTP/2022-23/ TP No.- 348-351

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

Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar

Beerchand Patel Marg, Patna-800 001

Date: 21.12.2022

Revised Tour programme for Complain Audit

Sector AMG II/Audit Party No.-18

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Alok Kumar	Sr. AO	BHPTA 3030501
2	Satish Kumar No. 2	AAO	BHPTA 3031181
3	Ranjit Kumar	AAO	BHPTA 3241546
4	Shorabh Kumar Sinha	Auditor	BHPTA 3031461

Supervising Officer: Shri Alok Kumar, Sr. Audit Officer (BHPTA 3030501)

Period of Supervision: 21.12.2022 to 03.01.2023

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		Audit Status (Audited/Non-Audited)
					From	To	
1	2	3	4	5	6	7	8
Morning transit from Patna to Salempur, Biharsharif on 21.12.2022							
1	Kushwaha Somari Triloki (KST) College, Salempur, Biharsharif, Nalanda	Complain Audit	-	-	21.12.2022	03.01.2023	12 working days (25/12, 01/01 - Sunday)
Evening transit from Salempur, Biharsharif to Patna on 03.01.2023							

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.

Authority: AG (Audit) Bihar, Patna order dated 20.12.2022

Sd/-

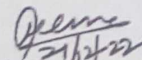
Deputy Accountant General /AMG II

Date: .12.2022

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/

Copy forwarded to: -

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


Sr. Audit Officer
AMG-II (Hqrs.)