



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/3<sup>rd</sup> QTP/2022-23/ TP No.- 300-303

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: 16.12.2022

**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:** 19.12.2022 to 31.12.2022

**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 19.12.2022							
1	Kushwaha Somari Triloki (KST) College, Salempur, Biharsharif, Nalanda	Complain Audit	-	-	19.12.2022	31.12.2022	12 working days (25/12 - Sunday)
Evening transit from Salempur, Biharsharif to Patna on 31.12.2022							

*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 16.12.2022

Sd/-

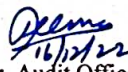
Deputy Accountant General /AMG II

Date: 16 .12.2022

Tr. No.- AMG-II (HQ)/ 3rd QTR Tour Programme/2022-23/ 300-303

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.)