

Office of the Accountant General (Audit) Bihar, Mahalchakkar Bhawan, R-Block,
Beer Chand Patel Marg, Patna - 800 001

No. AMG II-QTR P/FP-10 2022-23 TP No. - 03

Dated: 02.05.2022

Tour programme for K. D. Verification

Sector AMG II Audit Party No.-10

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kumar Shailendra Chand	Sr. AO	BHPTA2232067
2	Sanjeev Nayan	AAO	BHPTL3340120
3	Shailesh Kumar	AAO (Com)	BHPTA5012837

SL NO.	Name of the Office	Purpose of visit	Period of KD Verification	Date of Transit	Number of working days
1	O/o The Principal Director of Audit, Industry & Corporate Affairs, Delhi, Indian Audit & Accounts Department, CAG of India	K. D. Verification for All India Performance Audit of Kanwaria Route in Bihar under Swadesh Darshan Scheme (SDS)	04.05.2022 To 06.05.2022	03.05.2022 Transit to Delhi from Patna 07.05.2022 Transit to Patna from Delhi	03

Authority: AG (Audit) Bihar, Patna order dated: 02.05.2022

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. Person concerned
4. Notice Board


Sr. Audit Officer / AMG -II (HQ)