



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/2024-25/ TP No.- 440-444  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
वीरचन्द पटेल मार्ग, पटना-800 001

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

Date: 05.12.2024

**Tour programme for Audit Committee meeting of offices of Health Department under Koshi Division  
Sector AMG II/Audit Party No.- 16**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kamal Kishore	Sr. AO	BHPTL 3340035
2	Arnav Kumar	AAO	BHPTA 3031740
3	Saurabh Kumar Jha	AAO	BHPTA 3031556
4	Arun Kumar Jha	AAO	BHPTA 3031467
5	Pradeep Kumar	AAO	BHPTA 3031675
6	Pankaj Kumar No-5	Auditor	BHPTA 3031722

**Supervising Officer: Shri Kamal Kishore, Sr. Audit Officer (BHPTL 3340035)**

**Period of Supervision: 09.12.24 to 16.12.24**

**Note: Audit of the Entity taken from Last Audit**

SL. NO.	Name of the entity	Duration of audit		Remarks
		From	To	
1	2	6	7	8
<b>Transit from Patna to Saharsa on 08.12.24</b>				
1	Offices of Health Department under Koshi Division Place: Chamber of RDD, Koshi Division, Saharsa	09.12.24	16.12.24	07 working days (15/12- Sunday)
<b>Transit from Saharsa to Patna on 17.12.24</b>				

**Authority: Sr. Dy. AG/AMG-II dated 04.12.2024 & dated 05.12.2024**

Sd/-

Sr. Audit Officer/ AMG-II (Hqrs.)

Copy forwarded to: -

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

  
Sr. Audit Officer/ AMG-II (Hqrs.)