

Office of the Pr. Accountant General (Audit), Mahalekhakar Bhawan, Beerchand Patel Marg, Bihar
Patna-800001

Tour Program for Data/Information collection for PA on implementation of 74th CAA
Team No – PA/01 (AMG-I)

Name of Team members

1. Shri Pramod Kumar Singh, Sr. AO
2. Shri Atul Kumar, AAO
3. Shri Sumit Ranjan, AAO
4. Shri Prakash Kumar No. 1, Sr. Auditor

Sl. No.	Name of the audit entity	Duration of Program		Number of working days	Remarks
		From	To		
1.	O/o the Pr. Secretary, UD&HD, Bihar, Patna	05.08.2024	16.08.2024	05+04	Sat-10/08 Sun-11/08 Holiday-15/08

Attached to Headquarter- 19.08.2024

Instructions:

1. The audit team is directed to come on Headquarter on every weekend from place of auditee units at a distance less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2011}
2. The audit team should comply the O.O. No. Misc/TA/CA-529 dated 01.03.2023 regarding stay at Hotel & claims i.e. inform the details of hotel name, address, room no. & contact nos. to AMG-I headquarter section.
3. The audit team should be ensured that sufficient and relevant KDs are attached with the observations and referencing of them done properly.
4. The audit team is directed to perform their field duty viz. issuance of memo and other related work etc. on GOS platform positively.
5. The audit team shall follow the guidelines, SDM and checklist as approved by the Headquarter for further guidance.

No. AMG-I. (Hqrs.)/1st qtr TP/2024-25/ TANO: 779 to 784

Copy to: -

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (AMG-I) Sectl.
3. Sr. Audit Officer, PPG/Claim/AMS (Through e-mail)
4. Persons Concerned

Sd/-
Dy. Accountant General (AMG-I)
Date:-12.08.2024

K. Prakash Kumar
12/08/24
Sr. Audit Officer/AMG-I (HQ)