

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001

(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 241

दिनांक: - 17.11.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का यात्रा कार्यक्रम

Tour Programme for compliance audit of 3rd quarter 2025-26

Party No - 02 /2025-26 (AMG-IV)

Name (Shri)	Designation
Pranay kumar No.2	Senior Audit Officer
Niraj Kumar Singh*	Assistant Audit Officer
Chandra Bhanu Kumar**	Assistant Audit Officer
Satyendra Kumar Singh	Auditor

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
(For Desk Review at Headquarter)							
1	District Planning Office, Aurangabad	L	31-07-2016	17.11.2025	18.11.2025	02	
2	District Planning Office, Gaya	M	30-06-2024	19.11.2025	20.11.2025	02	
(For Field Visit)							
3	District Planning Office, Aurangabad	L	31-07-2016	21.11.2025 (Morning Transit to Aurangabad)	27.11.2025	06	Sun- 23.11.25
4	District Planning Office, Gaya	M	30-06-2024	28.11.2025 (Morning Transit to Gaya)	06.12.2025 (Evening Transit to Patna)	08	Sun- 30.11.25
5	JCST, Patna Central-2 Circle, Patna	H	Since inception	08.12.2025	12.12.2025	05	(Desk Review & Sampling at HQ.) Sun- 07.12.25
				13.12.2025	01.01.2026	15	(Field Visit) Sun- 14.21&28.12.25 Holiday- 25&27.12.25

Attached to Headquarter- 02.01.2026

*Shri Niraj Kumar Singh, AAO will join the team after reliving from Election Duty.

** Shri Chandra Bhanu kumar, AAO has temporarily been attached to the team 02/25-26.

Note - Desk Review and Sampling work will be done in Remote Mode without visiting the Field Office.

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.

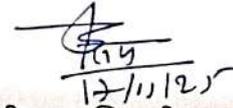
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any.
- The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The Audit party is directed to submit compliance report of complaint cases/media reports (press clippings) received to the party, if any, to the headquarter section (AMG-IV) separately.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRL6A>.

हं/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।


12/11/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001

(Office of the Pr. Accountant General (Audit) Mahalekshakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 243

दिनांक: - 17.11.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का यात्रा कार्यक्रम

Tour Programme for compliance audit of 3rd quarter 2025-26

Party No - 05 /2025-26 (AMG-IV)

Name (Shri)	Designation
Kumar Rajiv Ranjan	Senior Audit Officer
Om Kumar	Assistant Audit Officer
Dawar Shekh**	Assistant Audit Officer
Ranjeet Kumar Singh	Assistant Audit Officer

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
(For Desk Review at Headquarter)							
1	Deputy Director, Planning and Development, GoB, Patna	H	30-09-2024	17.11.2025	18.11.2025	02	
2	District Planning Office, Banka	L	31-07-2015	19.11.2025	20.11.2025	02	
3	LAEO, Work Div Banka	M	31-05-2023	21.11.2025	24.11.2025	02	Sat- 22.11.25 Sun- 23.11.25
(For Field Visit)							
1	Deputy Director, Planning and Development, GoB, Patna	H	30-09-2024	25.11.2025	08.12.2025	10	Sat- 29.11.25, 06.12.25 Sun- 30.11.25, 07.12.25
2	District Planning Office, Banka	L	31-07-2015	10.12.2025 (Transit to Banka on 09.12.25)	17.12.2025	07*	Sun- 14.12.25
3	LAEO, Work Div Banka	M	31-05-2023	18.12.2025	29.12.2025 (Transit to Patna on 30.12.25)	08	Sun- 21&28.12.25 Holiday- 25&27.12.25

Attached to Headquarter- 31.12.2025

* One day extra included for collection of the information from District Welfare Officer.

** Shri Dawer Shekh, AAO will join the team after completion of Mandatory training for promotion to SAO.

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).

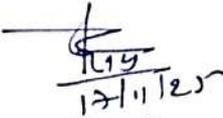
- IRs must be submitted within 07 days from the date of completion of audit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any.
- The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The Audit party is directed to submit compliance report of complaint cases/media reports (press clippings) received to the party, if any, to the headquarter section (AMG-IV) separately.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxus9T9UGRI6A>.
- The above audit will be conducted as theme based audit on "Construction of Community Hall-cum-Work shed."

ह/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।


12/11/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001
(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 244
Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

दिनांक: - 17.11.2025
Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का यात्रा कार्यक्रम
Tour Programme for compliance audit of 3rd quarter 2025-26

Party No – 06 /2025-26 (AMG-IV)

Name (Shri)	Designation
Santosh Kumar Roy	Senior Audit Officer
Sanjay Kumar Sinha	Assistant Audit Officer
Vikash Kumar Singh	Assistant Audit Officer

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
(For Desk Review at Headquarter)							
1	LAEO, Work Div-2, Benipur	M	31-07-2023	17.11.2025	18.11.2025	02	
2	District Planning Office, Araria	L	31-03-2023	19.11.2025	20.11.2025	02	
3	LAEO, Work Div Araria	H	31-07-2023	21.11.2025	24.11.2025	02	Sat- 22.11.25 Sun- 23.11.25
(For Field Visit)							
1	LAEO, Work Div-2, Benipur, Darbhanga	M	31-07-2023	25.11.2025 (Morning Transit to Benipur)	03.12.2025	08	Sun- 30.11.25
2	District Planning Office, Araria	L	31-03-2023	05.12.2025 (Transit to Araria on 04.12.25)	12.12.2025	07*	Sun- 07.12.25
3	LAEO, Work Div Araria	H	31-07-2023	13.12.2025	24.12.2025 (Transit to Patna on 25.12.25)	10	Sun- 14&21.12.25

Attached to Headquarter- 26.12.2025

* One day extra included for collection of the information from District Welfare Officer.

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.

- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 1\$ proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any.
- The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The Audit party is directed to submit compliance report of complaint cases/media reports (press clippings) received to the party, if any, to the headquarter section (AMG-IV) separately.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxus9T9UGRL6A>.
- The above audit will be conducted as theme based audit on "Construction of Community Hall-cum-Work shed."

हं/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।


12/11/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001

(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 245

दिनांक: - 17.11.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का यात्रा कार्यक्रम

Tour Programme for compliance audit of 3rd quarter 2025-26

Party No - 07 /2025-26 (AMG-IV)

Name (Shri)	Designation
Amar Nath Kumar	Senior Audit Officer
Kaushal Kishore Mishra	Assistant Audit Officer
Ranjit Kumar**	Assistant Audit Officer

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
(For Desk Review at Headquarter)							
1	District Sub Registrar, Bettiah	M	31-01-2024	17.11.2025	18.11.2025	02	
2	Dy Collector Stamp, Bettiah [Imp. Unit]*	L	31-03-2017				
3	District Sub Registrar, Saharsa	M	31-01-2024	19.11.2025	20.11.2025	02	
4	Dy Collector Stamp, Saharsa [Imp. Unit]*	L	31-08-2017				
(For Field Visit)							
1	District Sub Registrar, Bettiah	M	31-01-2024	22.11.2025 (Transit to Bettiah on 21.12.25)	03.12.2025	08+02= 10	Sun- 23&30.11.25
2	Dy Collector Stamp, Bettiah [Imp. Unit]*	L	31-03-2017				
3	District Sub Registrar, Saharsa	M	31-01-2024	05.12.2025 (Transit to Saharsa on 04.12.25)	16.12.2025 (Transit to Patna on 17.12.25)	08+02= 10	Sun- 07&14.12.25
4	Dy Collector Stamp, Saharsa [Imp. Unit]*	L	31-08-2017				

Attached to Headquarter- 18.12.2025

* Implementing Unit will be audited with corresponding Audit Unit.

**Shri Ranjit Kumar, AAO will join the team after completing current audit programme/assignment.

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.

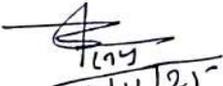
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any.
- The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The Audit party is directed to submit compliance report of complaint cases/media reports (press clippings) received to the party, if any, to the headquarter section (AMG-IV) separately.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRI.6A>.

हं/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।


12/11/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001

(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 246

दिनांक: - 17.11.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का यात्रा कार्यक्रम

Tour Programme for compliance audit of 3rd quarter 2025-26

Party No - 08 /2025-26 (AMG-IV)

Name (Shri)	Designation
Deepak Kumar Rajak	Senior Audit Officer
Keshav Kishor	Assistant Audit Officer
Birendra Kumar No. 4	Assistant Audit Officer
Uma Shankar Kumar*	Sr. Auditor

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
(For Desk Review at Headquarter)							
1	Deputy Secretary, Bihar State Planning Board, Bihar, Patna	M	Since Inception	19.11.2025	20.11.2025	02	
(For Field Visit)							
1	Deputy Secretary, Bihar State Planning Board, Bihar, Patna	M	Since Inception	21.11.2025	02.12.2025	08	Sat-22&29.11.25 Sun-23&30.11.25

Attached to Headquarter- 03.12.2025

* Shri Deepak Kumar Rajak, Sr. Audit Officer will also supervise the above audit team 08/25-26 in addition to the work of Audit Committee Meeting (ACM).

* Shri Uma Shankar Kumar, Sr. Auditor will join the team after completing current audit programme/assignment.

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.

- Physical verification mandatory, if any.
- The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The Audit party is directed to submit compliance report of complaint cases/media reports (press clippings) received to the party, if any, to the headquarter section (AMG-IV) separately.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRL6A>.

हं/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।


12/11/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001

(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 247

दिनांक: - 17.11.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का यात्रा कार्यक्रम

Tour Programme for compliance audit of 3rd quarter 2025-26

Party No - 09 /2025-26 (AMG-IV)

Name (Shri)	Designation
Pranay Kumar no.1	Senior Audit Officer
Pankaj Kumar No.1	Assistant Audit Officer
Rajesh Kumar	Assistant Audit Officer

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
(For Desk Review at Headquarter)							
1	Deputy Director-cum-DDO, Economy & Statistical Directorate, Bihar, Patna	H	31-10-2022	19.11.2025	20.11.2025	02	
2	District Provident Fund Officer, Sitamarhi	L	31-03-2015	21.11.2025	24.11.2025	02	Sat- 22.11.25 Sun- 23.11.25
(For Field Visit)							
3	Deputy Director-cum-DDO, Economy & Statistical Directorate, Bihar, Patna	H	31-10-2022	25.11.2025	08.12.2025	10	Sat- 29.11.25; 06.12.25 Sun- 30.11.25; 07.12.25
4	District Provident Fund Officer, Sitamarhi	L	31-03-2015	09.12.2025 (Morning Transit to Sitamarhi)	15.12.2025 (Evening Transit to Patna)	06	Sun- 14.12.25

Attached to Headquarter- 16.12.2025

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).
- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)

- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any.
- The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The Audit party is directed to submit compliance report of complaint cases/media reports (press clippings) received to the party, if any, to the headquarter section (AMG-IV) separately.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRL6A>.

ह०/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।


17/11/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द्र पटेल मार्ग, पटना - 800 001
**Office of The Principal Accountant General
(Audit), Bihar**
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@ca.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 248

दिनांक: - 17.11.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का पुनरीक्षित यात्रा कार्यक्रम

Revised Tour Programme for compliance audit of 3rd quarter 2025-26

Party - 03/25-26

Name (Shri)	Designation
Satya Prakash Singh	Senior Audit Officer
Niraj Kumar No.4	Assistant Audit Officer
Niraj Kumar Gupta	Assistant Audit Officer
kumar Agnivesh	Auditor

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
	Up to 15.11.2025			As approved earlier.		Sun- 16.11.25	
1	Joint Commissioner State Tax, Begusarai Circle, Begusarai	H	31-03-2022	17.11.2025 (Morning Transit to Begusarai)	20.11.2025 (Evening Transit to Patna)	04	

Attached to Headquarter- 21.11.2025

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- IRs must be submitted within 07 days from the date of completion of audit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit 18 proforma as per Allahabad Model.
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any. The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.

- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRL6A>.

ह०/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।



वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द्र पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 249

दिनांक: - 17.11.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का पुनरीक्षित यात्रा कार्यक्रम

Revised Tour Programme for compliance audit of 3rd quarter 2025-26

Party-09/25-26

Name (Shri)	Designation
Pranay kumar no.1	Senior Audit Officer
Ranjit Kumar	Assistant Audit Officer
Rajesh Kumar	Assistant Audit Officer
Uma Shankar Kumar	Senior Auditor

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
	Up to 13.11.2025			As approved earlier.			
1	Joint Commissioner State Tax, Patliputra Circle, Patna	H	31-03-2023	14.11.2025 (Morning Transit to Begusarai)	18.11.2025 (Evening Transit to Patna)	04	Sun- 16.11.25

Attached to Headquarter- 14.11.2025

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- IRs must be submitted within 07 days from the date of completion of audit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit 18 proforma as per Allahabad Model.
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any. The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.

- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRL6A>.

ह०/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
बीरचन्द पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2024-25/ 268
Letter No-AMG-IV(IHQ)/Tour Programme/2024-25/

दिनांक: - 26.11.2025
Date:

सूचना संग्रहण हेतु यात्रा कार्यक्रम
Tour Programme for Data/Information Collection

Sector :- AMG-IV
Field Party No. :-
Team Members :- Name Designation
Shri Vinay Kumar Ray Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks
		From	To		
01	District Sub Registrar, Bhagalpur	28.11.2025 (Transit to Bhagalpur on 27.11.25)	28.11.2025 (Transit to Patna on 29.11.25)	01	

Attached to headquarter- 01.12.2025 (Sun- 30.11.2025)

Directions: -

- Valuation of Properties of Late Kumar Niraj, Senior Auditor as per letter No. Admn-II(Au)-Apptt/Comp.Apptt.25/TR.No 376 dated 19.11.2025.

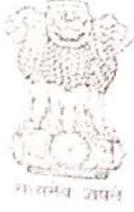
ह०

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

- सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
- सचिवालय, उप-महालेखाकार/प्रशासन
- सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
- वरिष्ठ लेखापरीक्षा अधिकारी/दावा- II
- वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०एस० I
- संबंधित अधिकारी/कर्मचारी I

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, विहार
वीरचन्द्र पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: ragaubihar@ca.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/या० कार्य०/2025-26/ 270

दिनांक: - 27.11.2025

Letter No-AMG-IV(HQ)/Tour Prog./2025-26/

Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का पुनिर्धारित यात्रा कार्यक्रम

Rearranged Tour Programme for compliance audit of 3rd quarter 2025-26

Party - 03/25-26

Name (Shri)	Designation
Satya Prakash Singh	Senior Audit Officer
Niraj Kumar No.4	Assistant Audit Officer
Niraj Kumar Gupta	Assistant Audit Officer
kumar Agnivesh	Auditor

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
1	District Planning Office, Jamui (Desk Review at Headquarter)	L	31-01-2022	21.11.2025	24.11.2025	02	Sat- 22.11.25 Sun- 23.11.25
2	JCST, Patna North Circle, Patna (Desk Review & Sampling at Headquarter)	H	31-03-2022	25.11.2025	01.12.2025	05	Sat- 29.11.25 Sun- 30.11.25
3	JCST, Patna North Circle, Patna (Field Visit)	H	31-03-2022	02.12.2025	18.12.2025	15	Sun- 07&14.12.25
4	District Planning Office, Jamui (Field Visit)	L	31-01-2022	20.12.2025 (Transit to Jamui on 19.12.25)	29.12.2025 (Transit to Patna on 30.12.25)	06	Sun- 21&28.12.25 Holiday- 25&27.12.25

Attached to Headquarter- 31.12.2025

Note - Desk Review and Sampling work will be done in Remote Mode without visiting the Field Office.

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- The audit party will collect the information of all types of schemes with their allotment and expenditure pertaining to the last 3 years during the audit of Secretariat/Directorate level/auditee units and will submit the same to AMG-IV(Hq).
- IRs must be submitted within 07 days from the date of completion of audit.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit report on DAOs/DAs performance in the light of proforma given in MSO (audit).

- Party will submit 18 proforma as per Allahabad Model.
- The audit party will issue separate memo to DAOs/DAs in respect of financial irregularities noticed during audit and obtained the reply from the DAOs/DAs (like register of DAO objection book etc.)
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any.
- The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The Audit party is directed to submit compliance report of complaint cases/media reports (press clippings) received to the party, if any, to the headquarter section (AMG-IV) separately.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRI.6A>.

हं/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।


27/11/2025

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
धीरचन्द्र पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम (PA on E-Proc.)/25-26/F-130/ 239
Letter No-AMG-IV(IHQ)/Tour Programme (PA on E-Proc.)/25-26/F-130/

दिनांक: - 13.11.2025
Date:

PA on "IT audit on e-procurement 2.0" - 2025-26 का पुनरीक्षित यात्रा कार्यक्रम
Revised Tour Programme for PA on "IT audit on e-procurement 2.0" - 2025-26

Party No - 01 /2025-26 (AMG-IV)

Name (Shri)	Designation
Niraj Kumar	Senior Audit Officer
Tabish Hayat	Assistant Audit Officer
Sanjeeb Kumar	Assistant Audit Officer
Rishi Ranjan Kaushal	Assistant Audit Officer
Suraj Singh	Assistant Audit Officer
Dhiraj Kumar	Assistant Audit Officer
Rahul Kumar Kaushal	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks
		From	To		
	Upto 14.11.2025	As approved earlier.			Sat- 15.11.25 Sun- 16.11.25
1	Bihar State Electronics Development Corporation Limited, Patna.	17.11.2025	31.12.2025	32	Sat & Sun- 22, 23, 29 & 30.11.25; 06, 07, 13, 14, 20, 21, 27 & 28.12.25 Holiday- 25.12.25

Attached to Headquarter- 01.01.2026.

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of Pr. A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- 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 Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/IBRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRI6A>.

ह/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

- सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
- सचिवालय, उप-महालेखाकार/प्रशासन
- सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
- ए०एम०एस० अनुभाग
- वरिष्ठ लेखापरीक्षा/ दावा- II
- संबंधित अधिकारी/कर्मचारी।

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द्र पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम(GST)/DoRF-III/25-26/F-65/ 236
Letter No-AMG-IV(HQ)/Tour Programme(GST)/DoRF-III/25-26/F-65/

दिनांक: - 12.11.2025
Date:

SSCA on "Department's Oversight on GST Payments and Returns Filing Phase-III" का यात्रा कार्यक्रम

Party No - 04/2025-26 (AMG-IV)

Name (Shri)	Designation
Abhay Atikant	Senior Audit Officer
Ashutosh Kumar	Assistant Audit Officer
Dharmendra Kr. Yadav	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of party days	Remarks
		From	To		
1	JCST Raxual Circle, Raxual (Detail Audit & Circle Audit)	17.11.2025 (Transit to Raxual on 16.11.25)	25.11.2025	08	Sun- 23.11.25
2	JCST Muzaffarpur West Circle-1, Muzaffarpur (Detail Audit)	26.11.2025 (Morning Transit Muzaffarpur)	29.11.2025 (Evening Transit to Patna)	04	Sun- 30.11.25
3	JCST Gaya Circle-2, Gaya (Detail Audit)	01.12.2025 (Morning Transit to Gaya)	04.12.2025 (Evening Transit to Patna)	04	
4	JCST Patna North Circle, Patna (Detail Audit & Circle Audit)	05.12.2025	16.12.2025	10	Sun-07&14.12.25
5	JCST Patliputra Circle, Patna (Detail Audit & Circle Audit)	17.12.2025	01.01.2026	12	Sun- 21&28.12.25 Holiday- 25&27.12.25

Attached to HQ - 02.01.2026

Directions: -

- The Team Will Compile the audit findings for the purpose of draft report.
- Detail Audit of taxpayer as per SSCA guidelines/sample provided by CRA wing/lead office.
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- Desk review should be conducted as per guidelines.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- IRs must be submitted within 07 days from the date of completion of audit.
- The Audit party will follow the checklist of approved SSCA Guidelines.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

ह०/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

- सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
- सचिवालय, उप-महालेखाकार/प्रशासन
- सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
- वरिष्ठ लेखापरीक्षा/ दावा- II
- संबंधित अधिकारी/कर्मचारी।

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द्र पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/GST-यात्रा कार्यक्रम/DoRF-III/25-26/F-65/ 237

दिनांक: - 12.11.2025

Letter No-AMG-IV(HQ)/GST-Tour Programme/DoRF-III/25-26/F-65/

Date:

SSCA on "Department's Oversight on GST Payments and Returns Filing Phase-III" का यात्रा कार्यक्रम

Party No - 10/2025-26 (AMG-IV)

Name (Shri)	Designation
Md. Nayeem	Senior Audit Officer
Ritesh Narayan	Assistant Audit Officer
Rajnikant	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of party days	Remarks
		From	To		
2	JCST Begusarai Circle, Begusarai (Detail Audit)	17.11.2025 (Morning Transit to Begusarai)	25.11.2025	08	Sun- 23.11.25
3	JCST Supaul Circle, Supaul (Detail Audit & Circle Audit)	26.11.2025 (Morning Transit to Supaul)	04.12.2025 (Transit to Patna on 05.12.25)	08	Sun- 30.11.25
4	JCST Patna City West Circle, Patna (Detail Audit & Circle Audit)	06.12.2025	15.12.2025	08	Sun- 07&14.12.25
5	JCST Gandhi Maidan Circle, Patna (Detail Audit & Circle Audit)	16.12.2025	24.12.2026	08	Sun- 21.12.25
6	JCST Patna West Circle, Patna (Detail Audit & Circle Audit)	26.01.2026	05.01.2026	08	Sun- 28.12.25; 04.01.26 Holiday- 25&27.12.25

Attached to HQ - 06.01.2026

Directions: -

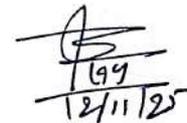
- The Team Will Compile the audit findings for the purpose of draft report.
- Detail Audit of taxpayer as per SSCA guidelines/sample provided by CRA wing/lead office.
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- Desk review should be conducted as per guidelines.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- IRs must be submitted within 07 days from the date of completion of audit.
- The Audit party will follow the checklist of approved SSCA Guidelines.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

ह०/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

- सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
- सचिवालय, उप-महालेखाकार/प्रशासन
- सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
- वरिष्ठ लेखापरीक्षा/ दावा- II
- संबंधित अधिकारी/कर्मचारी ।


12/11/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, विहार
वीरचन्द्र पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/GST-यात्रा कार्यक्रम/DoRF-III/25-26/F-65/ 238
Letter No-AMG-IV(HQ)/GST-Tour Programme/DoRF-III/25-26/F-65/

दिनांक: - 12.11.2025
Date:

SSCA on "Department's Oversight on GST Payments and Returns Filing Phase-III" का यात्रा कार्यक्रम

Party No - 11/2025-26 (AMG-IV)

Name (Shri)	Designation
Hira Lal Singh	Senior Audit Officer
Naveen Kumar	Assistant Audit Officer
Vishal Kumar	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of party days	Remarks
		From	To		
1	JCST Patna Central Circle-1, Patna (Detail Audit)	17.11.2025	20.11.2025	04	
2	JCST Biharsarif Circle, Nalanda (Detail Audit & Circle Audit)	21.11.2025 (Morning Transit to Biharsharif)	02.12.2025 (Evening Transit to Patna)	10	Sun- 23&30.11.25
3	JCST Patna Special Circle, Patna (Detail Audit & Circle Audit)	03.12.2025	03.01.2026	26	Sun- 07,14,21&28.12.25 Holiday- 25&27.12.25

Attached to HQ - 05.01.2026 (Sun- 04.01.2025)

Directions: -

- The Team Will Compile the audit findings for the purpose of draft report.
- Detail Audit of taxpayer as per SSCA guidelines/sample provided by CRA wing/lead office.
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- Desk review should be conducted as per guidelines.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- IRs must be submitted within 07 days from the date of completion of audit.
- The Audit party will follow the checklist of approved SSCA Guidelines.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

ह०/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

- सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
- सचिवालय, उप-महालेखाकार/प्रशासन
- सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
- वरिष्ठ लेखापरीक्षा/ दावा- II
- संबंधित अधिकारी/कर्मचारी।

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)