

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 80001  
(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2024-25/25-26/01

दिनांक: - 01.04.2025

Letter No-AMG-IV(HQ)/Tour Programme/2024-25/

Date:

वर्ष 2024-25 के चतुर्थ तिमाही के अनुपूरक लेखापरीक्षा का यात्रा कार्यक्रम

Tour Programme for Supplementary audit of 4<sup>th</sup> quarter 2024-25

Party No – 12/2024-25 (Commercial Team) (AMG-IV)

Name (Shri)	Designation
Sachin Kumar Singh	Senior Audit Officer©
Sunil Kumar Singh	Assistant Audit Officer©
Shailesh Kumar	Assistant Audit Officer©

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks	Holidays
		From	To			
01	Bihar State Beverage Corporation Ltd.	02.04.2025	11.04.2025	07	Supplementary Audit of Financial Statement for the year 2022-23	Sat - 05.04.25 Sun - 06.04.25 Holiday- 10.04.25

Attached to headquarter- 15.04.2025 (Sat- 12.04.2025; Sun- 13.04.2025; Holiday- 14.04.2025)

Directions: -

- Teams to strictly follow the social distancing, guidelines issued by MHA, CAG office and this office and maintain personal hygiene.
- 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 27<sup>th</sup> 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.

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/ए०एम०जी०-IV(मु०)