

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

Letter No-AMG-IV (HQ) /Tour Programme/2023-24/ 96

Date: 28.06.2023

**Tour Programme for SSCA on "DORF" Phase-II 2023-24
Party No-AMG-IV/GST-2**

Name (Shri)	Designation
Shri Dilip Kumar Arora	Sr. Audit Officer
Shri Rajeev Ranjan No 2	Asst. Audit Officer
Shri Saurabh Kumar Manish	Asst. Audit Officer
Shri Dharmendra Kumar Yadav	Asst. Audit Officer (Adhoc)

Sl. No	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks (Holidays)
				From	To		
1.	JCST, Patna City East Circle, Patna			10.7.23	03.08.23	21	16.07,23.07, 29.07&30.07.23
2.	JCST, Patna South Circle, Patna			04.08.23	17.08.23	11	06.08, 13.08 & 15.08.23
3.	JCST, Gopalganj Circle, Gopalganj			19.8.23 (Transit to Gopalganj on 18.08.23)	31.08.23 (Transit to Gaya on 01.09.23)	11	20.08 & 27.08.23
4.	JCST, Gaya Circle, Gaya			02.09.23	20.9.23	15	03.09, 06.09,10.09 & 17.09.23
5.	JCST, Jehanabad Circle, Jehanabad			21.09.23 (Morning Transit to Jehanabad on 21.09.23)	25.09.23 (Evening Transit to Patna on 25.09.23)	4	24.09.23
5.	JCST, Patliputra Circle, Patna			26.09.23	30.10.23	25	28.09, 01.10, 02.10, 08.10,15.10, 21.10, 22.10, 23.10, 24.10 & 29.10.23
7.	JCST, Hajipur Circle, Hajipur			31.10.23 (Morning Transit to Hajipur on 31.10.23)	03.11.23 (Evening Transit to Patna on 03.11.23)	4	-

Attached to headquarter- 04.11.2023

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 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.
- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.

Sd/-

Dy. Accountant General (AMG-IV)

Copy to: -

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Adm.) Sectt.
3. Dy. Accountant General (AMG-IV) Sectt.
4. Sr. Audit Officer, Claim II
5. Sr. A.O. AMS
6. Persons Concerned


Sr. Audit Officer/AMG-IV (Hqr)