

**Office of the Accountant General (Audit), Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg,**

**Bihar, Patna-800001**

Letter No-AMG-IV (HQ) /Tour Programme /2023-24/97

Date: 28.06.2023

**Tour Programme for SSCA on "DORF" Phase-II 2023-24**

**Party No-3 (AMG-IV)**

Name (Shri)	Designation
Shri Anjani Kumar	Sr. Audit Officer
Shri Ashutosh Kumar No.2	Asst. Audit Officer
Shri Sujeet Kumar	Asst. Audit Officer
Shri Abhishek Ranjan	Asst. Audit Officer (A)

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks (Holidays)
		From	To		
1.	JCST, Gandhi Maidan Circle, Patna	03.07.2023	18.07.2023	14	09 & 16.07.2023
2.	JCST, Supaul Circle, Supaul	20.07.2023 (Transit to Supaul on 19.07.2023)	05.08.2023	14	23,29 & 30.07.2023
3.	JCST, Saharsa Circle, Saharsa	07.08.2023 (Transit to Saharsa on 06.08.2023)	10.08.2023	04	06-08-2023
4.	JCST, Madhubani Circle, Madhubani	11.08.2023 (Morning Transit to Madhubani on 11.08.2023)	16.08.2023	04	13 & 15-08-2023
5.	JCST, Darbhanga Circle, Darbhanga	17.08.2023 (Morning Transit to Darbhanga on 17.08.2023)	21.08.2023 (Evening Transit to Darbhanga on 22.08.2023)	04	20.08.2023
6.	JCST, Samastipur Circle, Samastipur	22.08.2023 (Morning Transit to Samastipur on 22.08.2023)	25.08.2023 (Evening Transit to Patna on 25.08.2023)	04	---
7.	JCST, Patna Special Circle, Patna	26.08.2023	12.10.2023	38	27.08.2023, 03, 06, 10, 17, 24, 28.9.2023, 01, 02 & 08.10.2023
8.	JCST, Aurangabad Circle, Aurangabad	13.10.2023 (Morning Transit to Aurangabad on 13.10.2023)	30.10.2023 (Evening Transit to Patna on 30.10.2023)	12	15, 21, 22, 23, 24 & 29.10.2023

Attached to headquarter- 31.10.2023

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 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.

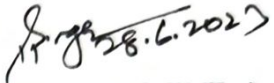
- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.

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)**