

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

**Bihar, Patna-800001**

Letter No-AMG-IV(HQ)/Tour Programme/2023-24/98

Date: 28.06.2023

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

**Party No- 06 (AMG-IV)**

Name (Shri)	Designation
Shri Satya Prakash Singh	Sr. Audit Officer
Shri Deepak Kumar Rahi	Asst. Audit Officer
Shri Ritesh Narayan	Asst. Audit Officer
Shri Kumar Agnivesh	Auditor

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks (Holidays)
		From	To		
1.	JCST, Patna west Circle, Patna	03.07.2023	18.07.2023	14	9 & 16.07.2023
2.	JCST, Danapur Circle, Patna	19.07.2023	11.08.2023	20	23,29, 30.07.2023 & 06.08.2023
3.	JCST, Patna Central Circle, Patna	12.08.2023	29.08.2023	14	13,15,20 & 27.08.2023
4.	JCST, Patna North Circle, Patna	30.08.2023	13.09.2023	12	03,06 & 10.09-2023
5.	JCST, Muzaffarpur West Circle, Muzaffarpur	14.09.2023 (Morning Transit to Muzaffarpur on 14.09.2023)	30.09.2023 (Evening Transit to Patna on 30.09.2023 )	14	17, 24 & 28.09.2023
6.	JCST, Bhagalpur Circle, Bhagalpur	03.10.2023 (Transit to Bhagalpur on 02.10.2023)	09.10.2023	06	01,02 & 08.10.2023
7.	JCST, Sasaram Circle, Sasaram	11.10.2023 (Transit to Sasaram on 10.10.2023)	17.10.2023	06	15.10.2023
8.	JCST, Sahabad Circle, Ara	18.10.2023 (Morning Transit to Ara on 18.10.2023)	25.10.2023	04	21, 22, 23 & 24.10.2023
9.	JCST, Patna City West Circle, Patna	26.10.2023	30.10.2023	04	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.

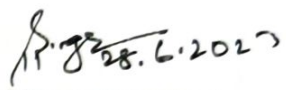
- The audit party is directed to perform their field duty viz issuance of memo and other related works etc. on OIOS platform positively.
- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.

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)