Office of the Accountant General (Audit), Mahalekhakar Bhawan, R-Block, Beerchand Patel Mar Bihar, Patna-800001

Letter No-AMG-IV(HQ)/Tour Programme/2023-24/65/Q)

Date: 12.06.2023

Tour Programme for Limited Audit of SSCA on "Department oversight on GST payment and return filing Phase II".

Party No -GST Field Party (combined party)

Name (Shri)	Designation		
Shri Anjani kumar	Senior Audit Officer		
Shri Satya Prakash singh	Senior Audit Officer		
Shri. D.K. Arora*	Senior Audit Officer		
Shri Sujit kumar No1	Assistant Audit Officer		
Shri Ashutosh kumar	Assistant Audit Officer		
Shri Deepak kr. rahi	Assistant Audit Officer		
Shri Ritesh Narayan	Assistant Audit Officer		
Shri. Saurabh Kr. Manish	Assistant Audit Officer		
Shri, Rajeev Ranjan No.2	Assistant Audit Officer		
Shri. Dharmendra Kr. Yadav	Assistant Audit Officer (Adhoc)		
Shri Abhishek Ranjan	Assistant Audit Officer (Adhoc)		
Shri kumar agnivesh	Auditor		

SI. No.	Name of the audit entity	Duration of programme		Number of	Remarks
		From	То	working days	15.06.0022
01	Commissioner-cum- Secretary, Commercial Taxes Department, Govt. of Bihar, Patna	14.06.2023	05.07.2023		Saturday:17.06.2023, 24.06.2023 & 01.07.2023 Sunday:18.06.2023, 25.06.2023 & 02.06.2023

* Shri D. K. Arora, Sr.AO along with his party members is instructed to work in the above Audit alongwith "Certification of actual revenue receipt of GST of Bihar" Remarks- As per guidelines of tour SSCA the Limited Audit will be conducted from the Audit office

Sd/-Dy. Accountant General (AMG-IV)

Copy to: -

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

Sr. Audit Officer/AMG-IV (Hqr)