

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

Tour Programme for Audit Committee Meeting in Quarter-1 of 2023-24

Name of Party members –

1. Shri Rakesh Kumar -II, Sr. AO
2. Shri Shailesh Kumar, AAO
3. Shri Santosh Kumar Yadav, AAO
4. Shri Amit Kumar Jha, AAO(A)

Sl No.	Name of the audit entity	Duration of programme		Number of working days	Remarks
		From	To		
Transit to Darbhanga- 12.06.2023 (Morning)					
1	O/o Superintending Engineer, RWD Circle Darbhanga	12.06.2023	17.06.2023	6	
Transit to Patna- 17.06.2023 (Evening)					
Transit to Gaya- 19.06.2023 (Morning)					
2	O/o Superintending Engineer, RWD Circle Gaya	19.06.2023	24.06.2023	6	
Transit to Patna- 24.06.2023 (Evening)					
Attached to headquarter- 26.06.2023					

[Signature]
Dy. Accountant General (AMG-I)

Date: 8.6.2023

Copy to: - TRNO/312 to 316.

1. Secretary to Pr. AG (Audit), Bihar
2. Secretariat, DAG (AMG-I)
3. Sr. Audit Officer, AMG-I (Hqr)
4. Sr. Audit Officer, Claim-II & AMS
5. Person concerned.

Approval vide email
Sr Audit Officer

[Signature]
7/6/23
AAO

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[Signature]
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