

**Office of the Pr. Accountant General (Audit), Mahalekhakar Bhawan,
Beerchand Patel Marg, Bihar, Patna-800001**
**Revised Tour Programme for finalization of draft report of
Performance Audit on "Functioning of DTOs/STA in Bihar".**

AMG-I

Name of Team members -

1. Shri Manoj Kumar Srivastava, SAO
2. Shri Bijay Kumar, AAO
3. Shri Randhir Kumar, AAO

3. Shri Randhir Kumar, AAO					
Sl. No.	Name of the audit entity	Duration of Program		Number of working days	Remarks
		From	To		
	Transit to New Delhi- 06.05.25 (Sl. No. 1: From Kota) & (Sl. No. 2 &3: From Patna)				
1.	O/o the CAG, New Delhi	07.05.2025	16.05.2025	07	Sat-10/05 Sun-11/05 Holiday-12/05
	Transit to Kota- Sl. No. 1: 16.05.2025 (Evening)				
	Transit to Patna- Sl. No. 2 &3: 16.05.2025 (Evening)				

Note: As Shri Manoj Kumar Srivastava, SAO, was on leave, he shall avail transit from leave place (Kota) to New Delhi on 06.05.2025 and evening transit from New Delhi to Kota on 16.05.2025.

Instructions:-

1. The team should carry all relevant Key Documents for further processing of this PA.

sd/-

Dy. Accountant General (AMG-I)

No. AMG-I. (Hqrs.)/TP/2025-26/~~Fr. 254-259~~ Date:- .05.2024
Copy to: -

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (AMG-I) Sectt.
3. Sr. Audit Officer, Report (AMG-IV) (Through e-mail)
4. Sr. Audit Officer, Claim/AMS (Through e-mail)
5. Persons Concerned

K. S. S.
27/5/24

Sr. Audit Officer/AMG-I (HQ)