

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001
(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एमजी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 193

दिनांक: - 15.10.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का यात्रा कार्यक्रम

Tour Programme for compliance audit of 3rd quarter 2025-26

Page 2-63/25-26

Name (Shri)	Designation
Pranay kumar no.1	Senior Audit Officer
Ranjit Kumar	Assistant Audit Officer
Rajesh Kumar	Assistant Audit Officer
Uma Shankar Kumar	Senior Auditor

FAP 03/25-26

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
1	Joint Commissioner State Tax, Patliputra Circle, Patna	H	31-03-2023	16.10.2025	23.10.2025	05 (For Desk Review and Sampling*)	Sat- 18.10.25 Sun- 19.10.25 Holiday- 20.10.25
				24.10.2025	13.11.2025	15 (For Field Visit)	Sun- 26.10.25; 02&09.11.25 Holiday- 27&28.10.25 Election- 06.11.25

Attached to Headquarter- 14.11.2025

*Note - Desk Review and Sampling work will be done in Remote Mode without visiting the Field Office.

Directions: -

- 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 27th June 2012}.
- 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.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit 18 proforma as per Allahabad Model.
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any. The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.

- The Audit party will follow the checklist as approved by the Group Officer for further guidance.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRL6A>.

हं/-

उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

7. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
8. सचिवालय, उप-महालेखाकार/प्रशासन
9. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
10. वरिष्ठ लेखापरीक्षा/ दावा- II
11. ए०एम०एस० अनुभाग
12. संबंधित अधिकारी/कर्मचारी ।


15/10/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001
(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम/2025-26/ 194

दिनांक: - 15.10.2025

Letter No-AMG-IV(HQ)/Tour Programme/2025-26/

Date:

वर्ष 2025-26 के तृतीय तिमाही के अनुपालन लेखापरीक्षा का यात्रा कार्यक्रम

Tour Programme for compliance audit of 3rd quarter 2025-26

Party-03/25-26

Name (Shri)	Designation
Satya Prakash Singh	Senior Audit Officer
Niraj Kumar No.4	Assistant Audit Officer
Niraj Kumar Gupta	Assistant Audit Officer
kumar Agnivesh	Auditor

FAP-03/25-26

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
1	Joint Commissioner State Tax, Begusarai Circle, Begusarai	H	31-03-2022	16.10.2025	23.10.2025	05 (For Desk Review and Sampling*)	Sat- 18.10.25 Sun- 19.10.25 Holiday- 20.10.25
				29.10.2025 (Morning Transit to Begusarai)	15.11.2025 (Evening Transit to Patna)	15 (For Field Visit)	Sun- 02&09.11.25 Election- 06.11.25

Attached to Headquarter- 17.11.2025 (Sun- 16.11.25)

*Note - Desk Review and Sampling work will be done in Remote Mode without visiting the Field Office.

Directions: -

- 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 27th June 2012}.
- 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.
- Party will collect outstanding old IRs from concerned vetting sections and submit review report after obtaining reply from the units.
- Party will submit 18 proforma as per Allahabad Model.
- The audit party is directed to scrutiny the Cash Book with bank details of savings accounts/current accounts and PDA/PLA maintained by auditee unit. In this regard, the party will collect the certified bank statement from concerned banks.
- Physical verification mandatory, if any. The joint physical verification will be done only after selection/review of schemes by the audit party and the final report on physical verification along with concerned photographs will be submitted with the concerned Draft Inspection Reports.
- The audit team will follow and adhere the Key Result Area as earmarked by the Group Officer.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The Audit party will follow the checklist as approved by the Group Officer for further guidance.

- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRL6A>.

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उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. ए०एम०एस० अनुभाग
6. संबंधित अधिकारी/कर्मचारी ।


15/10/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
बीरचन्द पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम (PA on E-Proc.)/25-26/F-130/ 188
Letter No-AMG-IV(HQ)/Tour Programme (PA on E-Proc.)/25-26/F-130/

दिनांक: - 10.10.2025
Date:

PA on "IT audit on e-procurement 2.0" - 2025-26 का पुनरीक्षित यात्रा कार्यक्रम
Revised Tour Programme for PA on "IT audit on e-procurement 2.0" - 2025-26

Party No - 01/2025-26 (AMG-IV)

Name (Shri)	Designation
Niraj Kumar	Senior Audit Officer
Tabish Hayat	Assistant Audit Officer
Sanjeeb Kumar	Assistant Audit Officer
Rishi Ranjan Kaushal	Assistant Audit Officer
Suraj Singh	Assistant Audit Officer
Dhiraj Kumar	Assistant Audit Officer
Rahul Kumar Kaushal	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks
		From	To		
	Upto 10.10.2025	As approved earlier.			Sat- 11.10.25 Sun- 12.10.25
1	Bihar State Electronics Development Corporation Limited, Patna.	13.10.2025	14.11.2025	21	Sat & Sun- 18, 19, 25 & 26.10.25; 01, 02, 08 & 09.11.25 Holiday- 20, 23, 27 & 28.10.25

Attached to Headquarter- 17.11.2025. (Sat- 15.11.25; Sun- 16.11.25)

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of Pr. A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come to 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 27th 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.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRL6A>.

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उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

- सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
- सचिवालय, उप-महालेखाकार/प्रशासन
- सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
- ए०एम०एस० अनुभाग
- वरिष्ठ लेखापरीक्षा/ दावा- II
- संबंधित अधिकारी/कर्मचारी।

[Signature]
10/10/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द्र पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/GST-यात्रा कार्यक्रम/DoRF-III/25-26/F-65/ 183
Letter No-AMG-IV(HQ)/GST-Tour Programme/DoRF-III/25-26/F-65/

दिनांक: - 10.10.2025

Date:

SSCA on "Department's Oversight on GST Payments and Returns Filing Phase-III" का यात्रा कार्यक्रम

Party No - 11/2025-26 (AMG-IV)

Name (Shri)	Designation
Hira Lal Singh	Senior Audit Officer
Naveen Kumar	Assistant Audit Officer
Vishal Kumar	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of party days	Remarks
		From	To		
1	JCST Hajipur, Vaishali (Detail Audit & Circle Audit)	13.10.2025 (Morning Transit to Hajipur on 13.10.25)	30.10.25 (Evening Transit to Patna on 30.10.25)	12	Sun- 19&26.10.25 Holiday- 20,23,27 & 28.10.25
Attached to HQ - 31.10.2025					

Note: - The FAP will avail Morning and Evening transit per day from Patna to Hajipur and vice-versa.

Directions: -

- Detail Audit of taxpayer as per SSCA guidelines/sample provided by CRA wing/lead office.
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- Desk review should be conducted as per guidelines.
- 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.
- The Audit party will follow the checklist of approved SSCA Guidelines.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

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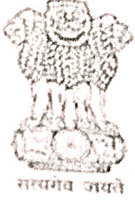
उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. संबंधित अधिकारी/कर्मचारी ।

10/10/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम(GST)/DoRF-III/25-26/F-65/ 184
Letter No-AMG-IV(HQ)/Tour Programme(GST)/DoRF-III/25-26/F-65/

दिनांक: - 10.10.2025
Date:

SSCA on "Department's Oversight on GST Payments and Returns Filing Phase-III" का यात्रा कार्यक्रम

Party No - 04/2025-26 (AMG-IV)

Name (Shri)	Designation
Abhay Atikant	Senior Audit Officer
Ashutosh Kumar	Assistant Audit Officer
Dharmendra Kr. Yadav	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of party days	Remarks
		From	To		
1	JCST Danapur Circle-1, Danapur (Detail Audit)	13.10.2025	16.10.25	04	
2	JCST Danapur Circle-2, Danapur (Detail Audit)	17.10.2025	22.10.25	04	Sun- 19.10.25 Holiday- 20.10.25
3	JCST Patna Central Circle-2 (Detail Audit)	24.10.2025	30.10.25	04	Sun- 26.10.25 Holiday- 23,27&28.10.25
Attached to HQ - 31.10.2025					

Directions: -

- Detail Audit of taxpayer as per SSCA guidelines/sample provided by CRA wing/lead office.
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- Desk review should be conducted as per guidelines.
- 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.
- The Audit party will follow the checklist of approved SSCA Guidelines.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

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उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

6. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
7. सचिवालय, उप-महालेखाकार/प्रशासन
8. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
9. वरिष्ठ लेखापरीक्षा/ दावा- II
10. संबंधित अधिकारी/कर्मचारी।

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)

[Signature]
10/10/25



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/GST-यात्रा कार्यक्रम/DoRF-III/25-26/F-65/ 185
Letter No-AMG-IV(HQ)/GST-Tour Programme/DoRF-III/25-26/F-65/

दिनांक: - 10.10.2025

Date:

SSCA on "Department's Oversight on GST Payments and Retuens Filing Phase-III" का यात्रा कार्यक्रम

Party No - 10/2025-26 (AMG-IV)

Name (Shri)	Designation
Md. Nayeem	Senior Audit Officer
Ritesh Narayan	Assistant Audit Officer
Rajnikant	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of party days	Remarks
		From	To		
1	JCST Patna South Circle-1, Patna (Detail Audit)	13.10.2025	16.10.25	04	
2	JCST Patna South Circle-2, Patna (Detail Audit)	17.10.2025	22.10.25	04	Sun- 19.10.25 Holiday- 20.10.25
3	JCST Patna City East Circle, Patna (Detail Audit)	24.10.2025	30.10.25	04	Sun- 26.10.25 Holiday- 23,27&28.10.25
Attached to HQ - 31.10.2025					

Directions: -

- Detail Audit of taxpayer as per SSCA guidelines/sample provided by CRA wing/lead office.
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- Desk review should be conducted as per guidelines.
- 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.
- The Audit party will follow the checklist of approved SSCA Guidelines.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

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उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

11. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
12. सचिवालय, उप-महालेखाकार/प्रशासन
13. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
14. वरिष्ठ लेखापरीक्षा/ दावा- II
15. संबंधित अधिकारी/कर्मचारी ।

10/10/25

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/GST-यात्रा कार्यक्रम/DoRF-III/25-26/F-65/ 203

दिनांक: - 30.10.2025

Letter No-AMG-IV(HQ)/GST-Tour Programme/DoRF-III/25-26/F-65/

Date:

SSCA on "Department's Oversight on GST Payments and Returns Filing Phase-III" का यात्रा कार्यक्रम

Party No - Team DoRF-III/AMG-IV (Party 04, 10 and 11/2025-26 combined)

Name (Shri)	Designation
Hira Lal Singh	Senior Audit Officer
Abhay Atikant	Senior Audit Officer
Md. Nayeem	Senior Audit Officer
Naveen Kumar	Assistant Audit Officer
Vishal Kumar	Assistant Audit Officer
Ashutosh Kumar	Assistant Audit Officer
Ritesh Narayan	Assistant Audit Officer
Dharmendra kr. Yadav	Assistant Audit Officer
Rajnikant	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of party days	Remarks
		From	To		
1	Commissioner cum Secretary, Commercial Taxes Department, GoB, Patna. (Limited Audit from Office premises)	03.11.2025	14.11.2025	08	Sat & Sun- 08&09.11.25 Holiday- 05.11.25 Election-06.11.25

Directions: -

- Shri Hira Lal Singh, Senior Audit Officer will lead the team for the above audit.
- Limited Audit work will be done in remote mode without visiting the field offices.
- Detail Audit of taxpayer as per SSCA guidelines/sample provided by CRA wing/lead office.
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- Desk review should be conducted as per guidelines.
- 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.
- The Audit party will follow the checklist of approved SSCA Guidelines.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

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उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

- सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
- सचिवालय, उप-महालेखाकार/प्रशासन
- सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
- वरिष्ठ लेखापरीक्षा/ दावा- II
- संबंधित अधिकारी/कर्मचारी I

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)

30/10/25



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email: agaubihar@cag.gov.in



पत्रांक: - ए०एम०जी०-IV(मु०)/GST-यात्रा कार्यक्रम/DoRF-III/25-26/F-65/ 204

Letter No-AMG-IV(HQ)/GST-Tour Programme/DoRF-III/25-26/F-65/

दिनांक: - 30.10.2025

Date:

SSCA on "Department's Oversight on GST Payments and Returns Filing Phase-III" का संशोधित यात्रा कार्यक्रम

Party No - 11/2025-26 (AMG-IV)

Name (Shri)	Designation
Hira Lal Singh	Senior Audit Officer
Naveen Kumar	Assistant Audit Officer
Vishal Kumar	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of party days	Remarks
		From	To		
1	JCST Hajipur, Vaishali (Detail Audit & Circle Audit)	13.10.2025 (Morning Transit to Hajipur on 13.10.25)	31.10.25 (Evening Transit to Patna on 31.10.25)	13	Sun- 19&26.10.25 Holiday- 20,23,27 & 28.10.25

Attached to HQ - 03.11.2025 (Sat- 01.11.2025; Sun- 02.11.2025)

Note: - The FAP will avail Morning and Evening transit per day from Patna to Hajipur and vice-versa.

Directions: -

- Detail Audit of taxpayer as per SSCA guidelines/sample provided by CRA wing/lead office.
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- Desk review should be conducted as per guidelines.
- 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.
- The Audit party will follow the checklist of approved SSCA Guidelines.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

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उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

1. सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
2. सचिवालय, उप-महालेखाकार/प्रशासन
3. सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
4. वरिष्ठ लेखापरीक्षा/ दावा- II
5. संबंधित अधिकारी/कर्मचारी।

वरिष्ठ लेखापरीक्षा अधिकारी/ए०एम०जी०-IV(मु०)