

**Office of the Accountant General (Audit), Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg,  
Bihar, Patna-800001**  
**Tour Programme for Information collection for SSCA on Physical existence and Safeguarding of assets in  
Non-Working PSUs**

Party No – SSCA/02 (AMG-I)

Name of Party members –

1. Shri Rajesh Kumar, Sr. AO (C)
2. Shri Roshan Kumar Deo, AAO(C)
3. Shri Satyendra Kumar Gupta, AAO(C)

Sl. No.	Name of the audit entity	Duration of Programme		Number of working days	Remarks
		From	To		
1.	O/o Pr. Secy., Water Resource Department, Govt. of Bihar, Old Secretariat, Patna to obtain present status detail of 6 selected PSUs.	28.06.2022	30.06.2022	03	
2.	Bihar State Construction Corporation Limited, Patna	01.07.2022	04.07.2022	02	Sat- 02/07 Sun- 03/07
3.	SCADA Agro Business Co Ltd and its subsidiaries, Sone Bhavan, Patna	05.07.2022	08.07.2022	04	
4.	O/o Pr. Secy., Environment, Forest & Climate Change Department, Govt. of Bihar, Patna to obtain present status detail of 3 selected PSUs.	11.07.2022	14.07.2022	04	Sat- 09/07, Sun- 10/07
5.	Information Technology, Department, Patna to obtain present status detail of 3 selected PSUs.	15.07.2022	19.07.2022	03	Sat- 16/07, Sun- 17/07
6.	Bihar State Electronics Development Corporation Limited, Patna 1. Beltron Mining System Limited. 2. Beltron Mining System Limited 3. Beltron Video System Limited	20.07.2022	21.07.2022	2	

Attached to headquarter- 22.07.2022

**Instructions:**

- **Sri Sriram Chiranjivi, Sr. AO(C) will be the Nodal Officer for this SSCA.**
- 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, field party will be attached to Headquarter during local tour.
- 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 team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

Sd/-

Dy. Accountant General (AMG-I)

Date: 27.06.2022

No. AMG-I. (Hqrs.)/TP SSCA Non functional companies / **Trno: 403**

Copy to: -

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Admn.) Sectt.
3. Dy. Accountant General (AMG-I) Sectt.
4. Sr. Audit Officer/ Claim
5. Sr. A.O./ AMS
6. Persons Concerned

*[Signature]*  
Sr. Audit Officer/AMG-I (Hqr)

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

**Tour Programme for Information collection for SSCA on Physical existence and Safeguarding of assets in  
Non-Working PSUs**

Party No – SSCA/01 (AMG-I)

Name of Party members –

1. Shri Sriram Chiranjivi, Sr. AO (C)
2. Shri Vinod Kumar, AAO(C)
3. Shri Avinash Kumar Singh, AAO(C)

Sl. No.	Name of the audit entity	Duration of Programme		Number of working days	Remarks
		From	To		
1.	O/o Pr. Secy., Industry Department, Govt. of Bihar, Patna to obtain present status detail of 13 selected PSUs.	28.06.2022	30.06.2022	3	
2.	Bihar State Industrial Development Corporation Ltd and its subsidiaries, Indira Bhavan, Patna	01.07.2022	05.07.2022	3	Sat-02/07 Sun-03/07
3.	Bihar State Pharmaceutical and Chemical Dev Corporation Ltd and its subsidiaries, Maurya Lok, Patna	06.07.2022	08.07.2022	3	
4.	Bihar State Textile Corporation ltd, Indira Bhavan, Patna	11.07.2022	12.07.2022	2	Sat- 09/07, Sun- 10/07
5.	Bihar State Handloom and Handicraft Corporation Ltd	13.07.2022	14.07.2022	2	
6.	O/o Pr. Secy., Industry Department, Govt. of Bihar, Patna to obtain present status detail of 13 selected PSUs.	15.07.2022	19.07.2022	3	Sat-16/07 Sun-17/07

Attached to headquarter-20.07.2022

**Instructions:**

- **Sri Sriram Chiranjivi, Sr. AO(C) will be the Nodal Officer for this SSCA.**
- 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, field party will be attached to Headquarter during local tour.
- As per order of A.G. sir, no extension will be granted except in case of exigency/seriousness of work.
- 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 team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

Sd/-

Dy. Accountant General (AMG-I)

Date:27.06.2022

No. AMG-I. (Hqrs.)/TP SSCA Non functional companies / **TRNO-409**

Copy to: -

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Admn.) Sectt.
3. Dy. Accountant General (AMG-I) Sectt.
4. Sr. Audit Officer/ Claim
- ✓ 5. Sr. A.O./ AMS
6. Persons Concerned

Sr. Audit Officer/AMG-I (Hqr)