

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

Patna-800001

Letter No-AMG-IV(HQ)/Tour Programme/2022-23/ **A3**

Date: **10-05-2022**

**Revised Tour Programme for SSCA on "DORF" 2022-23
Party No-3 (AMG-IV)**

Name (Shri)	Designation
Shri Arun Kumar No.1	Sr. Audit Officer
Shri Ashutosh Kumar No 2	Asst. Audit Officer
Shri Saurabh Kumar Manish	Asst. Audit Officer
Shri Abhishek Ranjan	Asst. Audit Officer (A)

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks (Holidays)
				From	To		
1.	JCST, Kadamkuan Circle, Kadamkuan, Patna			11.05.2022	26.05.2022	13	15,16&22-05-2022
2.	JCST, Patna Central Circle, Patna			27.05.2022	18.06.2022	19	29.05.2022 & 05,12, 14,19-06-2022
3.	JCST, Aurangabad Circle, Aurangabad			20.06.2022 (Morning Transit to Aurangabad on 20.06.2022)	04.07.2022	13	26-06-2022 & 03-07-2022
4.	JCST, Forbesganj Circle, Forbesganj			06.07.2022 (Transit to Forbesganj on 05.07.2022)	09.07.2022	04	---
5.	JCST, Supaul Circle, Supaul			11.07.2022 (Transit to Supaul on 10.07.2022)	14.07.2022	04	10-07-2022
6.	JCST, Saharsa Circle, Saharsa			15.07.2022 (Morning Transit to Saharsa on 15.07.2022)	16.07.2022	02	---
7.	JCST, Khagaria Circle, Khagaria			18.07.2022 (Transit to Khagaria on 17.07.2022)	19.07.2022	02	17-07-2022
8.	JCST, Teghra Circle, Teghra, Begusarai			20.07.2022 (Morning Transit to Teghra on 20.07.2022)	21.07.2022 (Evening transit to Patna on 21.07.2022)	02	---
9.	JCST, Bhagalpur Circle, Bhagalpur			22.07.2022 (Morning Transit to Bhagalpur on 22.07.2022)	23.07.2022 (Transit to Patna on 24.07.2022)	02	
10.	JCST, Patna West Circle, Patna			25.07.2022	30.07.2022	06	24-07-2022
11.	JCST, Patna City East Circle, Patna City			01.08.2022	04.08.2022	04	31-07-2022
12.	JCST, Samastipur Circle, Samastipur			05.08.2022 (Morning transit to Samastipur on 08.08.2022)	06.08.2022 (Evening transit to patna on 06.08.2022)	02	---
13.	JCST, Darbhanga Circle, Darbhanga			08.08.2022 (Morning Transit to Darbhanga on 08.08.2022)	10.08.2022	02	09.08.2022
14.	JCST, Sitamarhi Circle, Sitamarhi			11.08.2022 (Morning Transit to Sitamarhi on 11.08.2022)	12.08.2022 (Evening transit to patna on 12.08.2022)	02	Attached to Hqr. (13.08.2022 to 15.08.2022)
15.	JCST, Nawada Circle, Nawada			16.08.2022 (Morning Transit to Nawada on 16.08.2022)	20.08.2022 (Evening transit to Patna on 20.08.2022)	04	19.08.2022
				Attached to Hqr 21.08.2022			

Attached to headquarter-
Directions:-

- 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, 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).
- 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.
- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.

Authority: -AG (Audit), Bihar, order dated: - 22-04-2022

Copy to:-

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


10/05/2022

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


10/05/22
Sr. Audit Officer/AMG-IV (Hqr)

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

Letter No-AMG-IV(HQ)/Tour Programme/2022-23/ 42

Date: 10-05-2022

**Revised Tour Programme for SSCA on "DORF" 2022-23
Party No-2 (AMG-IV)**

Name (Shri)	Designation
Shri Hira Lal Singh	Sr. Audit Officer
Shri Rakesh Kumar No 3	Asst. Audit Officer
Shri Nalini Mohan Pandey	Asst. Audit Officer
Shri Dharmendra Kumar Yadav	Asst. Audit Officer (Adhoc)

Sl. No	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks (Holidays)
				From	To		
1.	JCST, Patna North Circle, Patna			11.05.2022	31.05.2022	17	15,16,22 & 29-05-2022
	JCST, Sasaram Circle, Sasaram			02.06.2022 (Transit to Sasaram on 01.06.2022)	27.06.2022 (Transit to Patna on 28.06.2022)	21	05,12,14,19 & 26-06-2022
2.	JCST, Special Circle, Patna			29.06.2022	27.07.2022	25	03,10,17 & 24-07-2022
3.	JCST, Buxar Circle, Buxar			28-07.2022 (Morning transit to Buxar on 28.07.2022)	01.08.2022	04	31-07-2022
4.	JCST, Sahabad Circle, Ara			02.08.2022 (Morning transit to Ara on 02.08.2022)	08.08.2022 (Evening Transit to Patna on 08.08.2022)	06	07-08-2022
6.	JCST, Jehanabad Circle, Jehanabad			10.08.2022 (Morning transit Jehanabad on 10.08.2022)	11.08.2022	02	09-08-2022 (Attached to headquarter)
7.	JCST, Biharsharif Circle, Biharsharif			12.08.2022 (Morning transit to Biharsharif on 12.08.2022)	13.08.2022 (Evening Transit to Patna on 13.08.2022)	02	-
				Attached to Hqr. on 14.08.2022	15.08.2022		14-08.2022 & 15.08.2022
8.	JCST, Hajipur Circle, Hajipur			16.08.2022 (Morning transit to Hajipur on 16.08.2022)	17.08.2022	02	----
9.	JCST, Siwan Circle, Siwan			18.08.2022 (Morning transit to Siwan on 18.08.2022)	20.08.2022	02	19-08-2022
10.	JCST, Gopalganj Circle, Gopalganj			22.08.2022 (Transit to Gopalganj on 21.08.2022)	23.08.2022 (Transit to Patna on 24.08.2022)	02	21-08-2022
				Attached to Hqr. on 25.08.2022			

Attached to headquarter-
Directions:-

- 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, 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.

D. K. Singh
10.05.2022

- 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).
- 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.
- IRs must be submitted within 07 days from the date of completion of audit along with its soft copy.
- **Authority: -AG (Audit), Bihar, order dated: - 22.04.2022**

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

Copy to:-

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3. Dy. Accountant General (AMG-IV) Sectt.
4. Sr. Audit Officer, Claim II
5. Sr. A.O. AMS
6. Persons Concerned


10/05/22
Sr. Audit Officer/AMG-IV (Hqr)

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

Letter No-AMG-IV(HQ)/Tour Programme/2022-23/ 41

Date: 10.05.2022

**Revised Tour Programme for SSCA on "DORF" 2022-23
Party No-1 (AMG-IV)**

Name (Shri)	Designation
Shri Rakesh Roshan	Sr. Audit Officer
Shri Rajeev Ranjan No 2	Asst. Audit Officer
Shri Niraj Kumar Pathak	Asst. Audit Officer
Shri Amit Kumar no. 09	Asst. Audit Officer (Adhoc)

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks (Holidays)
				From	To		
1	JCST, Patliputra Circle, Patna			11.05.2022	11.06.2022	27	15,16,22,29-05-2022 & 05-06-2022
2	JCST, Gaya Circle, Gaya			13.06.2022 (Morning Transit to Gaya on 13.06.2022)	28.06.2022	13	14,19&26-06-2022
3	JCST, Bhabhua Circle, Bhabhua			30.06.2022 (Transit to Bhabhua on 29.06.2022)	14.07.2022	13	03&10-07-2022
4	JCST, Gandhi Maidan Circle, Patna			16.07.2022 (Transit to Patna on 15.07.2022)	20.07.2022	04	17-07-2022
5	JCST, Danapur Circle, Danapur			21.07.2022	25.07.2022	04	24-07-2022
6	JCST, Patna South Circle, Patna			26.07.2022	27.07.2022	02	---
7	JCST, Muzaffarpur East Circle, Muzaffarpur			28.07.2022 (Morning transit to Muzaffarpur on 28.07.2022)	01.08.2022	04	31-07-2022
8	JCST, Muzaffarpur West Circle, Muzaffarpur			02.08.2022	05.08.2022	04	07-08-2022
9	JCST, Motihari Circle, Motihari			06.08.2022 (Morning Transit to Motihari on 06.08.2022)	08.08.2022	02	09-08-2022
10	JCST, Raxaul Circle, Raxaul			10.08.2022 (Transit to Raxaul on 09.08.2022)	11.08.2022	02	
11	JCST, Saran Circle, Chhapra			13.08.2022 (Transit to Chhapra on 12.08.2022)	16.08.2022 (Evening transit to Patna on 16.08.2022)	02	14.08.2022 & 15.08.2022
				Attached to Hqr. on 17.08.2022			

**Attached to headquarter-
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Dy. Accountant General (AMG-IV)

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5. Sr. A.O. AMS
6. Persons Concerned


10/05/22
Sr. Audit Officer/AMG-IV (Hqr)


10/05/22