

Tour Programme for information/data collection and pilot study for preparation of guidelines for conduction of Subject Specific Compliance Audit on Mukhvamantri Kshetra Vikas Yojna (MKVY)

Party No – 05/2022-23 (AMG-IV)

Name (Shri)	Designation
1. Sanjay Kumar Sinha No. 2	AAO
2. Niraj Kumar No. 4	AAO
3. Rajesh Kumar No. 2	AAO (Adhoc)
4. Santosh Kumar Roy	Sr. AO

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks
		From	To		
1	Planning and Development Department, Govt. of Bihar, Patna	21.02.2023	27.02.2023	05	Saturday: 25.02.2023 Sunday: 26.02.2023
2.	District Planning Office, Patna	28.02.2023	04.03.2023	05	Sunday: 05.03.2023
3.	Local Area Engineering Organisation Division – 1, Patna	06.03.2023	14.03.2023	06	Sunday: 12.03.2023 Holiday: 08.03.2023 & 09.03.2023
4.	Local Area Engineering Organisation Division – 2, Danapur Patna	15.03.2023	21.03.2023	06	Sunday: 19.03.2023

Attached to headquarter-22.03.2023

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.

Authority: -AG (Audit), Bihar, order dated: - 17.02.2023

**Sd/-
Dy. Accountant General (AMG-IV)**

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

Sr. Audit Officer/AMG-IV (Hqr)