

Office of The Principal Accountant General (Audit), Mahalekhakar Bhawan, R-Block,  
Beer Chand Patel Marg, Bihar, Patna, 800001.

165

Letter No. AMG-III (HQ)/2020-21/Tr. No.

Date: - .01.2021

Revised Tour Programme for Focal Area Based Audit\*

Sector

: AMG-III

Team Members

Name

Designation

1. Shri A K Mantu

AAO

2. Shri Sarwan Kumar

Sr. Ar

3. Shri Kamlesh Prasad

Sr. Ar

Supervising Officer

4. Shri K M Jaipurian \*\*

Sr. AO

5. Shri Ramendra Kishore\*\*\*

Sr. AO

(1)	(2)	Risk Category (Low Medium High)	Last audit conducted up to	Audit to be conducted during the period		Number of working days	Remarks	
				From	To			
1.	District Magistrate, Patna	L	07/2017	03.12.20	19.12.20	15	Already approved	
2.	Bihar State Disaster Response Force, Bihta, Patna	L	LA	21.12.20	04.01.2021	12		
Attached to Hqr 05.01.2021 Transit to Sitamarhi 06.01.2021 (Morning)								
3.	District Magistrate, Sitamarhi	L	03/2013	06.01.21	22.01.21	14		
Transit to East Champaran 23.01.21 (Morning)								
4.	District Magistrate, East Champaran	L	06/16	23.01.21	06.02.21	12		
Transit to Katihar 07.02.21								
5.	District Magistrate, Katihar	L	06/2016	08.02.21	22.02.21	12		
Transit to Bhagalpur 23.02.21 (Morning)								
6.	District Magistrate, Bhagalpur	L	03/17	23.02.21	09.03.21	12		
Transit to Banka 10.03.21 (Morning)								
7.	District Magistrate, Banka	L	06/17	10.03.21	25.03.21	12		
Transit to Patna 26.03.21								

\*Compliance Audit under FABA Topic: (i) District Disaster Management and resource plan and (ii) Management of the regular flood, heatwave and waterlogging by Disaster Management Department in Bihar.

\*\*In light of office order no-Estt.(AU)/T&P/Sr.AO/2020-21/B-64 Dated-13.01.2021, Sri K.M. Jaipurian, Sr.AO has been transferred to Data Analytic Group and Shri Ramendra Kishore, Sr. AO will replace to Shri K M Jaipurian Sr. AO.

Shri K M Jaipurian Sr. AO would avail transit from Sitamarhi to Patna on 23.01.2021 (Morning).

\*\*\* Shri Ramendra Kishore, Sr. AO will avail transit from Patna to Motihari on 23.01.2021 (Morning) to join the field party.

Note: -1. Field Party is directed to come to Headquarter on every weekend from place of auditee distance of less than 150 Km from headquarter (Not applicable where boarding/lodging of audit team in Circuit Houses, Guest House and Inspection Bungalows Messes etc.)

{Authority Vide Headquarters' Letter No. 3368/BRS/2012 dated 27th June, 2012}

2: - Data collection work is also to be carried out in 18 format (based on Allahabad Pattern/Model) during the Compliance Audit.

*[Signature]*  
21/11/21

Sr. Audit Officer (HQ)

*[Signature]*  
22/11/21

Sr. Dy. Accountant General  
(AMG-III)

Copy to: -

- 1. Secretary to PAG (Audit), Patna
- 2. Secretary to DAG, AMG-III
- 3. Sr. AO, Claim-II
- 4. Concerned party

*[Signature]*  
21/11/21

*[Signature]*  
21/11/21  
AAO/H28  
AMG-III