

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

28

Letter No.AMG-III (HQ)/20-21/Tr. No.

Date: - 15.03.2021

Sector : AMG-III  
 Team Members :  
 Name Designation  
 1. Shri Gautam Kumar AAO  
 2. Shri Chandra Bhushan AAO  
 3. Shri L.S. Mishra Asst. Supervisor  
 4. Shri Amitabh Kumar Sr. A.O.  
 Supervising Officer

Sl. No	Name of the audit entity	Risk Category (Low Medium High)	Last audit conducted	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Transit to New Delhi			17.02.21			
1.	Resident Commissioner, Bihar Bhawan, New Delhi	L	10/2018	18.02.21	01.03.21	08	Already approved
2	Resident Engineer, Bihar Bhawan, New Delhi	M	01/2019	02.03.21	16.03.21	10	
	Transit to Patna			17.03.21	18.03.21	2	
				19.03.21			

Note: -1. 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 headquarter (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest House, Inspection Bungalows Messes etc.).{Authority Vide Headquarters' Letter No. 3368/BRS/2012 dated 27th June, 2012}

2: - The Inspection Report of Resident Engineer, Bihar Bhawan, New Delhi is to be submitted to the AMG-I after completion of audit as the units belongs to AMG-I.

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

Sr. Audit Officer (HQ)

Sr. Dy. Accountant General (AMG-III)

Copy to: -

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

Singh  
11/3/21

श्री अमिताभ कुमार  
AAO/H20  
AMG-III

11/3/21  
20.03.21