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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 7.43 Date: 20-11-045

Tour Programme

Sector : AMG-III

Quarter: 3rd Party No.- 1 Team Members:-

	Name of party (Shri/Madam)	member	Designation	Remarks
1	Sumeshwar Paswan		Sr AO	
2	Santosh Kumar Singh		AAO	
3	Sandeep Kumar		AAO	
4	Mirtunjay Thakur		Sr. Auditor	

Supervising Officer: Shri Sumeshwar Paswan, Sr. AO

SI. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to A preparation of E allied			19.11.25	20.11.25	02	(5)
1	District & Session Judge, Patna	Medium	Dec-21 to till date	21.11.25	02.12.25	10	
		Transit to	Motihar	on 03.12.	2025		
2	Central Jail, Motihari	Med	April-22 to till date	04.12.25	15.12.25	10	
	Trans	it from Me	otihari to	Jamui on	6.12.2025		
3	District Land Acquisition Office, Jamui	High	Sep-23 to till date	17.12.25	01.01.26	12	
		Transit fro	om Jamu	i to Patna	on 02.01.20	026	

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 and Inspection Bungalows Messes etc.)

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

2.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC &AC Bill received through hors office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.

2. The audit team shall also examine the instructions issued via Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023 in respect of theme related to "temporary advance" and audit entities of Revenue and Land Reforms Department.

3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023.

4. The audit team shall also examine the instructions issued via Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/2025-26/Tr. 392 dated 25.07.2025 in respect of preparation of Review Sheet.

5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.

6. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).

7. The audit team members will perform audit work on OIOS Portal.

8. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.

9. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & in-active) in respect of all DDOs and Department.

10. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.

11. Lastly, the team shall strictly comply with the directions issued in the quarterly meeting, the copy of which may be had from the headquarters section.

Sr. Audit Officer (HQ)

Dy. Accountant General (AMG-III)

SdI-

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 792- 7915 Date: 27-11-025

Revised Tour Programme

Sector: AMG-III

Quarter: 3rd Party No- 2

SI No.	Name of party (Shri/Madam)	member Designation	Remarks
1	Sujit Kumar-1	Sr AO	
2	Prashoon Kumar	AAO	
3	Rahul Anand	AAO	
4	Sarwan Kumar	Asstt. Supervisor	

Supervising Officer: - Shri Sujit Kumar-1, Sr. AO

SI. No	Name of the audit entity	Risk Cat.	Audit Period	Audit conducte the per	d during	No. of working days	Remarks
	(2)	(3)	(4)	(5)	(6)	(7)	(8)
(1)	(2) Attached to AMG-III Hqr of Desk Review and	for p	reparation	18.11.25	19.11.25	02	
	Desk Review for the L	Init In	spector	27.11.25	27.11.25	01	
1	(HO) Patna	Med	to till date			08	
	Transit to F	ohta	s (Sasarar	n) on 10.1	2.2025		
2	The Dist. Leg. Serv. Authority Rohtas, Sasaram.		April 15 to till date	11.12.25	18.12.25	06	Already
3	District Land Acquisition Office, Rohtas Sasaram		Aug, 23	The state of the s	03.01.26	12	Already

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 and Inspection Bungalows Messes etc.)

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

2.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

The audit team shall follow the following instructions:-

 The audit team shall examine the issue raised in paper clipping, DC &AC Bill received through hors office, if any. The audit team shall obtain the copy of received through hors office, if any. The audit team shall obtain the copy of these paper clippings from headquarter poetice.

2. The audit team shall also examine the instructions issued via Branch Order

No-AMG-III/HORS)/Instr. issued to field audit to the control of the control No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023 in respect of theme related to "to be supported to to be supported to to be supported to to be supported to to be suppo 19.01.2023 in respect of theme related to "temporary advance" and audit

3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated

4. The audit team shall also examine the instructions issued viaBranch Order No-AMG-III(HQRS)/Instr. issued to field audit party/2025-26/Tr. 392 dated

25.07.2025 in respect of preparation of Review Sheet.

5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done

6. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).

7. The audit team members will perform audit work on OIOS Portal.

8. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.

9. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD

details (Active & in-active) in respect of all DDOs and Department.

10. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.

11. Lastly, the team shall strictly comply with the directions issued in the Quarterly meeting, the copy of which may be had from Head quarter Section.

127/11/25 Sr. Audit Officer (HQ)

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II

4. Concerned party

Deputy Accountant General (AMG-III)

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. Date: 20-11-025

Tour Programme

Sector: AMG-III

Quarter: 3rd Party No- 3

Team Members:

SI No.	Members:- Name of party	member Designation Remarks
	(Shri/Madam)	Sr AO
1	Shri Ranjit Kumar Rajak	AAO
2	Alok Kamal Karn	AAO
3	Rakesh Nandan	Sr. Auditor
4	Anuj Kumar Singh	it Kumar Rajak, Sr. AO

Supervising Officer: - Shri Ranjit Kumar Rajak, Sr. AC

Sune	rvising Officer: - Shr	Ran	it Kumai	Audit	to be	No. of	
SI.	Name of the audit entity	Risk Cat.	Last Audit	conducte the p	d during	working days	Remarks (8)
	(0)	(3)	(4)	(5)	(6)	(7)	(0)
(1)	Attached to AMG-			13.11	20.11.25	02	
	allied work	s trai	T Blos	wadah on 2	21.11.2025	10	1
F	Superintendent Distt.		to till	21.11.20			
1	Nawadah	Med	date	to Lakhis	arai on 03.	2.2025	
H	Morning trans	it from	LA to till	03.12.25	13.12.25	10	
2	Judge, Lakhisarai	Med	date	to Patna (on 13.12.20)25	
	Evening trans	it from	Nawada	To rama	T		
3	Langetor General		May 22 to till		29.12.25		
	(Abhiyan)/STF, Bihar, Patna	Med	date date	e to Head	quarter on	every we	ekend from quarter (No

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 applicable where boarding/lodging of audit team is in Circuit Houses, Guest House and Inspection Bungalows Messes etc.){Authority Vide Headquarters' Letter No. 3368/BRS/2012 dated 27th June, 2012}.

2 In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to

Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

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2. The audit team shall also examine the instructions issued via Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023 in respect of theme related to "temporary advance" and audit

entities of Revenue and Land Reforms Department.

3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023.

4. The audit team shall also examine the instructions issued via Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/2025-26/Tr. 392 dated

25.07.2025 in respect of preparation of Review Sheet.

5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.

6. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).

7. The audit team members will perform audit work on OIOS Portal.

8. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.

9. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & in-active) in respect of all DDOs and Department.

10. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.

11. Lastly, the team shall strictly comply with the directions issued in the Quarterly meetings, the copy of which may be had from the headquarters

Sr. Audit Officer (HQ)

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III 3. Sr. AO, Claim-II

4. Concerned party

Soll-

Dy. Accountant General (AMG-III)

office of the Pr. Accountant General (Audit), Mahalekhakar shawan, R-Block, Beer Chand Patel Marg, Bihar, Patna, 800001.

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 4 63-4 CDate: 20-11-0417

Tour Programme

Sector : AMG-III

Quarter: 3rd Party No.- 4

Team Members:-

	Name of party (Shri/Madam)	member Designation Remarks
1	Shashidhar Kant	Sr.AO
2	Mritunjay Kumar No03	AAO
	Rakesh Kumar No-8	AAO
4	Vikas Kumar	Auditor

Supervising Officer: Sri Shashidhar Kant, Sr. AO

SI. No	Name of the audit entity	Risk Cat.	Last Audit	conducte the p	to be ed during eriod	No. of working days	Remarks
				From	To	(7)	(1)
(1)	(2)	(3)	(4)	(5)	(6)	(1)	1.7
	Attached to AMO preparation of Desk F works	Review a	nd allied		20.11.25	02	
	Morn	ing trans	it to Begu	isarai on 2	1.11.2025		
1	Dy. Controller, Civil Defence, Begusarai	Low	LA to till date	21.11.25	29.11.25	08	
2	The Supt. District Jail, Begusarai.	Medium	Feb-24 to till date		11.12.25	10	
	Ev	ening trai	nsit to Pa	tna on 11.	12.2025		
3	Bihar State Information Commission, Patna	Med	April 16 to till date	12.12.25	23.12.25	10	
100	1 Field Party is	directed t	o come	o Headqu	arter on e	very week	cend f

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 and Inspection Bungalows Messes etc.)

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

2.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

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3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated

4. The audit team shall also examine the instructions issued viaBranch Order No-AMG-III(HQRS)/Instr. issued to field audit party/2025-26/Tr. 392 dated 25.07.2025 in respect of preparation of Review Sheet.

5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done

properly in the DIR.

6. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).

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11. Lastly, the team shall strictly comply with the directions issued in the quarterly meetings, the copy of which may be had from the headquarters

section.

Sr. Audit Officer (HQ)

Sd/-Dy. Accountant General

(AMG-III)

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II

office of the Pr. Accountant General (Audit), Mahaleking R-Block, Beer Chand Patel Marg, Bihar, Patna, 800001.

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 736-738 Date: 25-11-025

Tour Programme

Sector: AMG-III

Quarter: 3rd Party No-5

Party N	Members:-	, dan	Remarks
SI No.	Name of party member (Shri/Madam)	Designation	Leave sanctioned upto
1	Tarun Kumar Singh	Sr AO	28.11.2025
2	Arbind Kumar No-2	110	
3	Rajiv Ranjan No2	AAO	1 21.11.2025 to 02.12.2025)
4	Avinash Kumar Sinha	or Sr. AO (Fron	21.11.2025 onwards)

Supervising Officer: - Shri Krishna Kumar, Sr. AO (From 21.11.2025 to 02.1

	rvising Officer: - Shri Kri Shri Tar	un Kumar	Singh, Sr. AC	A lit to be	conducted	No. of worki	Remarks
1		Eddon Tin	Last Audit	during th	e periou	ng	
31.	Name of the audit entity	Risk Cat.	Last Audit	From	То	days	(8)
10				(5)	(6)	(7)	(6)
1)	(2)	(3)	(4) ation of Desk	19.11.25	20.11.25	02	
	(2) Attached to AMG-III Ho Review and	allied works	S	17.1.		10	
	Dy. Director, Bihar		Aug, 16 to	21.11.25	02.12.25	10	
1	Judicial Academy, Patna	Medium	till date	n 03 12 202	5		
	Trar	Patna Medium the Transit from Patna to Su				10	
	Superintendent of Dist.		June, 23 to				
2	Tail Sunaul.	Medium	till date	16.12	2025		
	Mornin	g transit to	Tarapur, Mung	er on 10.12.	24.12.25	08	
	Circle Office, Tarapur,		April, 09 to till date	16.12.25	24,12.23		
3	Munger	Low	r, Munger to P	otno on 25 1	2 2025		

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 and Inspection Bungalows Messes etc.)

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

2.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

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- 2. The audit team shall also examine the instructions issued via Branch Order No-AM. III(HORS) Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023 is respect of theme related to "temporary advance" and audit entities of Revenue and Land Reforms Department.
- 3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023.
- 4. The audit team shall also examine the instructions issued via Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/2025-26/Tr. 392 dated 25.07.2025 in respect of preparation of Review Sheet.
- 5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
- 6. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
- 7. The audit team members will perform audit work on OIOS Portal.
- 8. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
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11. Lastly, the team shall strictly comply with the directions issued in the Quarterly meetings, the copy of which may be had from Head quarter Section.

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II

4. Concerned party

Sd/-

Dy. Accountant General (AMG-III)

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No.731-754 Date: 20-11-015

Tour Programme

Sector: AMG-III

Quarter: 3rd Party No-6

Team Members:-

THE RESERVE AND ADDRESS.	Name of member(Shri)	party Designation Rema	rks
1	Sujeet Kumar No-3	Sr AO	
2	Ashish Kumar Sinha	AAO	
3	Pawan Kumar-3	AAO	
4	Aman Kumar	Auditor	

Supervising Officer: Shri Sujit Kumar No-3, Sr. AO (From 19.11.25 to 29.11.25 &

17 12 25 to 02 01 26)

11.	12.25 to 02.01.20)			A 174	la bo	10 VI 10 VI	
SI.	Name of the audit entity	Risk Cat.	Last Audit	Audit conducte the pe	d during eriod	No. of working days	Remarks
				From	To	(7)	(8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(0)
(- /	Attached to AMG-III Har for Desk Review and all	ied work	S			02	400
	Tran	sit to Bet	ttiah on	21.11.202	25		
1	The District Legal Service	Medium	April, 14 to	22.12.25	03.12.25		
2	The Supt .District Jail Bettiah	Medium	Nov, 23 to till date	04.12.25		10	
	Transit fro	m Bettia	h to Pat	na on 16.	12.2025		
3	The Secretary, Cabinet Secretariat Department, Patna	High	April, 24 to till date	17.12.25	02.01.26		land from

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 and Inspection Bungalows Messes etc.)

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01.05.2023.

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11. Lastly, the team shall strictly comply with the directions issued in the Quarterly meetings, the copy of which may be had from Head quarter

Sr. Audit Officer (HQ)

Sdl-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

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No.7459-762 Date: 20-11-017

Tour Programme

Sector: AMG-III

Quarter: 3rd Party No-7

Team Members:-

The second second	Name of member(Shri)	party Designation Remark
1	Abdul Rashid Ansari	
2	Abhinav Kumar	AAO
	Munnu Kumar	AAO
4		AAO
Supar	Ritesh Ranjan	Sr. Auditor

Supervising Officer: Shri Krishna Kumar, Sr. AO (from 15,12.25 to 29.12.25)

		Taronna	Kuma		(from 15.	12.25 to 2	9.12.25)
SI. No	Name of the audit entity	Risk Cat.	at. Audit conducted during working		the period		Remarks
(1)	(2)	(3)	(4)	From	То		
	Attached to AM	(0)	(4)	(5)	(6)	(7)	(8)
	preparation of Des	sk Reviev orks	v and	19.11.25		02	
	Tra	ansit to B	anka or	21.11.20	25		
1	Sub Division Office Banka	Medium	July, 14 to till date	22.11.25	03.12.25	10	
	Morn	ing Trans	sit To K	atihar on (4.12.2025		
2	Supdt. of District Jail Katihar	Low	Nov, 23 to till date	04.12.25	12.12.25	08	
	Transit	from Ka	tihar to	Patna on	13.12.202		
	The Pr. Sec. cum- Law Remembrancer, Law Department,	Medium	Sept- 24 to till date	15.12.25	29.12.25	10	

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

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

2.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:

The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC &AC Bill received through hors office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.

2. The audit team shall also examine the instructions issued viaBranch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023 in respect of theme related to "temporary advance" and audit

entities of Revenue and Land Reforms Department.

3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023.

4. The audit team shall also examine the instructions issued viaBranch Order No-AMG-III(HQRS)/Instr. issued to field audit party/2025-26/Tr. 392 dated

25.07.2025 in respect of preparation of Review Sheet.

5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.

6. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).

7. The audit team members will perform audit work on OIOS Portal.

8. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.

9. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD

details (Active & in-active) in respect of all DDOs and Department.

10. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.

11. Lastly, the team shall strictly comply with the directions issued in the quarterly meetings, the copy of which may be had from the headquarters

Sr. Audit Officer (HQ)

SdI-

Dy. Accountant General (AMG-III)

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No.

Date:

Revised Tour Programme

Sector : AMG-III Quarter: 3rd Party No.- 8

Tean	n Members:-	- tion	Remarks
SI No.	Name of party member (Shri/Madam)	el Designation	
1	Amitabh Kumar	Sr AO	From 22.12.2025 to
2	Sanjay Kumar No04	AAO	05.01.2026
3	Bikesh Sharma	AAO	
4	Abhishek Ranjan	Asst.	
5	Deenak Kumar Srivastava	Supervisor	

Supervising Officer: - Shri Amitabh Kumar, Sr. AO

Sup	bervising Officer. Cim.			Audit	o be	No of	
SI.	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
		(0)	(4)	(5)	(6)	(7)	(8)
(1)	(2)	(3)	(4)			02	
1.1	Attached to AMG-III Ho	gr for pre	paration	19.11.25	20.11.25	02	
233	of Desk Review an	d allied v	VUINS				
100			Dec, 23 to till	24 11 25	04.12.25	10	
1	The Superintendent		1000	24.11.20			
183	of Police, Katihar	Medium	Viebonas	ni on 05 1	2 2025	AND DESCRIPTION OF THE PERSON	
	Morning t	ransit to	Kishanya	anj on 05.1	Lieuzo		
2	District Land Acquisition Office,		Sep, 22 to till	05.12.25	18.12.25	12	
	1111 1	High	date		10.10.0	005	
	Transit F	rom Kis	hanganj	to Patna c	n 19.12.2	025	AND DESCRIPTION OF THE PARTY OF
3	O/o Bihar Public Service Commission, Patna	M	June, 24 to till date	22.12.25	05.01.26	10	ekend fro

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 and Inspection Bungalows Messes etc.)

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

2.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-



The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC &AC Bill received through hors office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.

2. The audit team shall also examine the instructions issued via Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023 in respect of theme related to "temporary advance" and audit entities of Revenue and Land Reforms Department.

3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated

4. The audit team shall also examine the instructions issued via Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/2025-26/Tr. 392 dated 25.07.2025 in respect of preparation of Review Sheet.

5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done

properly in the DIR. 6. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).

7. The audit team members will perform audit work on OIOS Portal.

8. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.

9. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD

details (Active & in-active) in respect of all DDOs and Department.

10. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.

11. Lastly, the team shall strictly comply with the directions issued in the quarterly meetings, the copy of which may be had from the headquarters

section.

Sr. Audit Officer (HQ)

Dy. Accountant General (AMG-III)

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II

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

ナイオーオルロ Letter No. AMG-III (HQ)/Tour Programme/2025-26/

Date: 20-11-045

Tour Programme

Sector: AMG-III Quarter: 3rd Party No- 9 Team Members:

100000000000000000000000000000000000000	Name of part (Shri/Madam)	member Designation Remarks
1	Sarfraz Azam	AAO
2	Md. Moinul Haque	AAO
3	Abhishek Kumar	AAO

Supervising Officer: - Shri Amitabh Kumar, Sr. AO (from 17.12.25 to 02.01.2026)

SI. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	ached to AMG-III Har Desk Review and	for prepallied wo	rks	The state of the s		02	
		Transit	to Araria	on 21.11.2	025		
1	The Superintendent of Police, Araria	Medium	June, 2023 to till date	22.11.25	03.12.25	10	
2	The Superintendent,	Medium	May, 23 to till date	THE ADDRESS	15.12.25		
	Tran	sit from		atna on 1	6.12.2025		
3	O/o the Director General of Police, Patna	High	Dec-24 to till date	17.12.25	02.01.26		

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 and Inspection Bungalows Messes etc.)

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

2.In case of two or more consecutive holidays (including Sunday), the field party. within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

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3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated

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11. Lastly, the team shall strictly comply with the directions issued in the quarterly meetings, the copy of which may be had from the headquarters

section.

Sr. Audit Officer (HQ)

Dy. Accountant General (AMG-III)

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/744-749 Date: 7-11-0<47

Tour Programme

Sector: AMG-III

Quarter: 3rd Party No- 10 Team Members:

	Name of party (Shri/Madam)	member Designation	Remarks
1	Birendra Pd. Srivastava	Sr. AO	
2	Pravin Kumar No01	AAO	
3	Pawan Kumar No01	AAO	
4	Upendra Kumar No03	Asst. Supervisor	

Supervising Officer: - Sh Birendra Pd Srivactava Sr AO

he	Ivising Officer Sh Birenara	a Pa. Sr	ivasta	iva, Sr. A	0		
1.	Name of the audit entity		Last Audit	Audit to conducted the perform	d during	No. of working days	Remarks
1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Har for p Desk Review and allie	a works		A constant		02	
	Morning tr	ansit to	Saran	on 21.11	.2025		
1	Commissioner Office, Saran	L	July, 15 to till date		29.11.25	8 08	
1	The Superintendent, District Jail, Saran	M	Oct, 21 to till date	01.12.25			
1	Evening transi	t from S	aran to	Patna or	111.12.2	025	
	The Secretary, Bihar State Disaster Management Authority, Patna		Aug 23 t	12.12.2	5 26.12.2		

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 and Inspection Bungalows Messes etc.){Authority Vide Headquarters' Letter No. 3368/BRS/2012 dated 27th June, 2012}.

2.in case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

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Sr. Audit Officer (HQ)

Sal-

Dy. Accountant General (AMG-III)

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/かかっすがいるかり Date: フローリーロググ

Tour Programme

Sector: AMG-III Quarter: 3rd Party No- 11 Team Members:-

	Name of party (Shri/Madam)	member Designation Remarks
1	Vijay Kumar Srivastava	AAO
2	Nitesh Kumar	AAO
3	Dharmendra Kumar	AAO
4	Maninder Kumar Singh	Auditor

Supervising Officer: - Sh. Sujeet Kumar No.-03, Sr. AO (From 01.12.25 to 12.12.25)

SI. No	Name of the audit entity	Risk Cat.	Last Audit	conducte the pe	Audit to be conducted during the period		Remarks
(1)	(2)	(3)	(4)	From (5)	(6)	(7)	(8)
	Attached to AMG-III Hqr of Desk Review and a	for pr	eparation	19.11.25		02	
	Morning tra	ansit t	o Sheoha	r on 21.11	.2025		
1	The District Fire Office, Sheohar	1	LA to till date	21.11.25	29.11.25	08	
1	Evening tra	nsit fr		ar to Patn	a 29.11.20	25	
2	Dept., Patha	M	LA to till date		12.12.25	10	
	Morn	ing Tr	ansit to Ba	arh on 13.	12.2025		
	Circle Office, Barh	L	April, 2010 to till date		22.12.25	08	
	Even	All manufactures	ansit to Pa	itna on 22			

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

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Sr. Audit Officer (HQ)

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II 4. Concerned party Dy. Accountant General (AMG-III)

Sall

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. Date: 20-11-005

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Tour Programme of Shri Amitabh Kumar, Sr. AO

Sector : AMG-III Quarter: 3rd

Party No - 08 & 09

1 all	y 140. 00 a 03						or the constitution of the last
SI. No	Name of the audit entity	Risk Cat.	Audit Period	Audit to be conducted during the period		No. of working days	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
(1)	Attached to AM0 preparation of Des	G-III H k Revi	qr for		20.11.25	02	
1	Bihar Public Service Commission, Patna.	М	June, 24 to till date		04.12.25	10	
	Tran	sit to	Kishanga	inj on 05.12	2.2025		
2	District Land Acquisition Office, Kishanganj.		Sep, 22 to till date	06.12.25	15.12.25	08	
P Ann	Transit fro	m Kis	hanganj t	o Patna or	16.12.202)	
3	O/o the Director General of Police, Patna	Н	Dec, 24 to till date	17.12.25	02.01.26	12	
	Attached to head	quarte	r from 03	3.01.2026	nwards.	OVOEV W	akand fro
The second second		THE RESIDENCE OF THE PARTY OF		ma + m + ma	CONTRACTOR (NE	WILLIAM WILL	ACAR CATACA TEC

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

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Sr. Audit Officer (HQ)

Deputy Accountant General (AMG-III)

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO. Claim-II

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

800001.

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No.

Date: 20-11-04h

ナギーーナギュ Tour Programme of Shri Sujeet Kumar No.03, Sr. AO

Sector : AMG-III Quarter: 3rd Party No. - 06 & 11

SI.	I hisma of the alloll entity	Risk Cat.	A CONTRACTOR OF THE PARTY OF TH	conduct	t to be ed during period	No. of working days	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for Desk Review and allie			19.11.25	20.11.25	02	
	Transit to Be					07	
	The District Legal Service	Med	April, 14	22.11.25	29.11.25	07	
1	Authority, West	1	to till				
	Champaran, Bettiah.		date				
	Transit from B	ettial	to Patn	a on 30.1	1.2025		
	Dy. Secretary Cabinet	Med	LA to till	01.12.25	12.12.25	10	
2	Secretariat & Co-ord. (G)		date	STATUTE SE			
	Dent Patna.						
	Attached to	Hars	s. on 15 8	\$ 16.12.20)25.		
	The Secretary, Cabinet		April, 24				
3	Secretariat Department,		to till	17.12.25	02.01.26	12	
	Patna.	High	date				
Trans.	Attached to Hqrs.	on 03	1.01.2026	onwards			and from

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 and Inspection Bungalows Messes etc.)

{Authority Vide Headquarters' Letter No. 3368/BRS/2012 dated 27th June, 2012}. 2.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

The audit team shall follow the following instructions:-

- 1. The audit team shall examine the issue raised in paper clipping, DC &AC Bill received through hars office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
- 2. The audit team shall also examine the instructions issued via Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023 in respect of theme related to "temporary advance" and audit entities of Revenue and Land Reforms Department.
- 3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated

4. The audit team shall also examine the instructions issued via Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/2025-26/Tr. 392 dated 25.07.2025 in respect of preparation of Review Sheet.

5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done

properly in the DIR. 6. Desk review should be submitted before proceeding for compliance audit FABA and duly discussed with Group Officer (AMG-III).

7. The audit team members will perform audit work on OIOS Portal.

8. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.

9. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD

details (Active & in-active) in respect of all DDOs and Department.

10. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of the quarterly programme.

11. Lastly, the team shall strictly comply with the directions issued in the quarterly meeting, the copy of which may be had from the headquarters

section.

Sr. Audit Officer (HQ)

Deputy Accountant General (AMG-III)

Copy to: -

1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II

Office of the Pr. Accountant General (Audit), Mahalekhakar nawan, R-Block, Beer Chand Batal Main Bibar, Patna, 80000 Bhawan, R-Block, Beer Chand Patel Marg, Bihar, Patna, 800001. etter No. AMG-III (HQ)/Tour Programme/2025, 26/Tr Ma Date: 2/2-1)-1 Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. Date: 28-11-0215

Tour Programme of Shri Krishna Kumar, Sr. AO Sector : AMG-III Quarter: 3rd

Party No.- 05 & 07

SI.	No.						
No (1)	The audit entity	Risk Cat.	Period	then	to be ed during period	No. of working	Remarks
	Attached to AMG-III Har for r	(3) prepa	(4)	(5)	To	days	(8)
1	Dy. Director, Bihar Judicial Academy, Patna	Med	Aug, 16 to till	21.11.25	20.11.25	10	
2	The Pr. Sec. Cum La						
Not			24 to till		29.12.25		
plac	e:- 1. Field Party is directed to Hqrs. De of auditee units at a discontinuous discont	d to	come to	nwards. Headqua	rter on ev	(OF)	

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Sr. Audit Officer (HQ)

Deputy Accountant General

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1. Secretary to PAG (Audit), Patna

2. Secretary to DAG, AMG-III

3. Sr. AO, Claim-II

Sector: AMG-III

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

Date: - 11 - 11 - 2015

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 648

Tour Programme

Shri Ajit Kumar OAA Shri Sanjay Kumar, No.-AAO SI No. Name of party member Designation Remarks Team Members:-

Remarks (7)	days (6)	(d)	pering perio	(S)	(2)	(L)	
Vetting of reply and Physical verification of facts as requested by party for confirmation of facts related to PDP. Details to be obtained from DP cell.	10	Commandant, (1.2025					

and Inspection Bungalows Messes etc.) 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

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

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(III-DMA) Dy. Accountant General

Sr. Audit Officer (HQ)

Office of the Pr. Accountant General (Audit), Mahalekhakar Bhawan, R-

Beer Chand Patel Marg, Bihar, Patna, 800001.

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 669

Date: - 4/11/04

Tour Programme

Sector: AMG-III Team Members:

SI	Name of	party	Designation	l icina.
No.	member Shri Sujit	Kumar	Sr. AO	
	NoI Md. Moin-ul	Hague	AAO	

-	Name of the audit	Risk Cat.	Audit to	d during	No. of working days	Remarks
No	entity		From	To (5)	(6)	(7)
)	(2)	(3)	(4)	(5)		Data/Information Collection
1	I.G.(Traffic) Bihar Patna	L	10.11.25			related to compliance of previous IR.
1	Binai Faire			shod to F	lars on 13	.11.2025

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9/2

501/-Dy. Accountant General (AMG-III)