

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: 20-11-2025

**Tour Programme**

Sector : AMG-III

Quarter: 3<sup>rd</sup>

Party No.- 1

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	<b>Sumeshwar Paswan</b>	<b>Sr AO</b>	
2	Santosh Kumar Singh	AAO	
3	Sandeep Kumar	AAO	
4	Mirtunjay Thakur	Sr. Auditor	

Supervising Officer: **Shri Sumeshwar Paswan, Sr. AO**

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
1	District & Session Judge, Patna	Medium	Dec-21 to till date	21.11.25	02.12.25	10	
	Transit to Motihari on 03.12.2025						
2	Central Jail, Motihari	Med	April-22 to till date	04.12.25	15.12.25	10	
	Transit from Motihari to Jamui on 16.12.2025						
3	District Land Acquisition Office, Jamui	High	Sep-23 to till date	17.12.25	01.01.26	12	
	Transit from Jamui to Patna on 02.01.2026						

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].

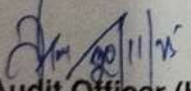
2. In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective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

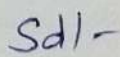


**Instruction:-**

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 hqrs 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-II B 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)

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  
Bhawan, R-Block, Beer Chand Patel Marg, Bihar, Patna,  
800001.

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 792-795 Date: 27-11-2025

**Revised Tour Programme**

Sector: AMG-III

Quarter: 3<sup>rd</sup>

Party No- 2

Team Members:-

Sl No.	Name of party member (Shri/Madam)	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

Sl. No	Name of the audit entity	Risk Cat.	Audit Period	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			18.11.25	19.11.25	02	
	Desk Review for the Unit Inspector General, Transport (HQ), Patna			27.11.25	27.11.25	01	
1	O/o the Inspector General, Transport (HQ), Patna	Med	Last Audit to till date	28.11.25	09.12.25	08	
	Transit to Rohtas (Sasaram) on 10.12.2025						
2	The Dist. Leg. Serv. Authority Rohtas, Sasaram.	Med	April 15 to till date	11.12.25	18.12.25	06	Already approved
3	District Land Acquisition Office, Rohtas Sasaram	High	Aug, 23 to till date	19.12.25	03.01.26	12	Already approved
	Transit to Patna on 04.01.2026.						

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}.

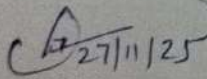
2. In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective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

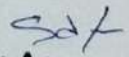


**Instruction:-**

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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 meeting, the copy of which may be had from Head quarter 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
4. Concerned party



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.

Date: 20-11-2025

## Tour Programme

Sector: AMG-III

Quarter: 3<sup>rd</sup>

Party No- 3

Team Members:-

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

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

4	Anuj Kumar Singh		Sr. Auditor		Sr. AO		
Supervising Officer: - Shri Ranjit Kumar Rajak, Sr. AO							
Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
Morning transit to Nawadah on 21.11.2025							
1	Superintendent Distt. Jail, Nawadah	Med	Sep-23 to till date	21.11.25	02.12.25	10	
Morning transit from Nawada to Lakhisarai on 03.12.2025							
2	District & Session Judge, Lakhisarai	Med	LA to till date	03.12.25	13.12.25	10	
Evening transit from Nawada to Patna on 13.12.2025							
3	Inspector General (Abhiyan)/STF, Bihar, Patna	Med	May 22 to till date	15.12.25	29.12.25	10	
The body is directed to come to Headquarter on every weekend from 15.00 Km from headquarter (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 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

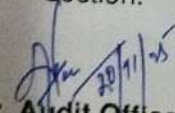
Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-



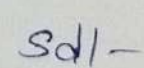
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4. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/2025-26/Tr. 392 dated 25.07.2025** in respect of **preparation of Review Sheet.**
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11. 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)

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)



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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 463766 Date: 20-11-04h

**Tour Programme**

Sector : AMG-III

Quarter: 3<sup>rd</sup>

Party No.- 4

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	<b>Shashidhar Kant</b>	<b>Sr.AO</b>	
2	Mritunjay Kumar No.-03	AAO	
3	Rakesh Kumar No-8	AAO	
4	Vikas Kumar	Auditor	

Supervising Officer: **Sri Shashidhar Kant, Sr. AO**

Supervising Officer: Sri Shashidhar Kant, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(1)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
Morning transit to Begusarai on 21.11.2025							
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	01.12.25	11.12.25	10	
Evening transit to Patna on 11.12.2025							
3	Bihar State Information Commission, Patna	Med	April 16 to till date	12.12.25	23.12.25	10	

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{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.

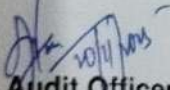
**Instruction:-**

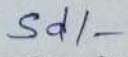
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10. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ 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
4. Concerned party



Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 736-738

### Tour Programme

Sector: AMG-III

Quarter: 3<sup>rd</sup>

Party No-5

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	Tarun Kumar Singh	Sr AO	Leave sanctioned upto 28.11.2025
2	Arbind Kumar No-2	AAO	
3	Rajiv Ranjan No.-2	AAO	
4	Avinash Kumar Sinha	AAO	

Supervising Officer: - Shri Krishna Kumar, Sr. AO (From 21.11.2025 to 02.12.2025)  
Shri Tarun Kumar Singh, Sr. AO (From 03.12.2025 onwards)

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
1	Dy. Director, Bihar Judicial Academy, Patna	Medium	Aug, 16 to till date	21.11.25	02.12.25	10	
	Transit from Patna to Supaul on 03.12.2025			04.12.25	15.12.25	10	
2	Superintendent of Dist. Jail, Supaul.	Medium	June, 23 to till date				
	Morning transit to Tarapur, Munger on 16.12.2025			16.12.25	24.12.25	08	
3	Circle Office, Tarapur, Munger	Low	April, 09 to till date				
	Transit from Tarapur, Munger to Patna on 25.12.2025						

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

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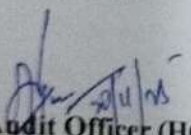
#### Instruction:-

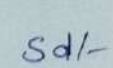
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Sr. Audit Officer (HQ)

  
Dy. Accountant General  
(AMG-III)

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



**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. 731-734 Date: 20-11-2025

### Tour Programme

**Sector: AMG-III**

Quarter: 3<sup>rd</sup>

Party No-6

Team Members:-

Sl No.	Name of party member(Shri)	Designation	Remarks
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)

17.12.25 to 02.01.26)

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
Transit to Bettiah on 21.11.2025							
1	The District Legal Service Authority, West Champaran, Bettiah	Medium	April, 14 to till date	22.11.25	03.12.25	10	
2	The Supt. District Jail Bettiah	Medium	Nov, 23 to till date	04.12.25	15.12.25	10	
Transit from Bettiah to Patna on 16.12.2025							
3	The Secretary, Cabinet Secretariat Department, Patna	High	April, 24 to till date	17.12.25	02.01.26	12	

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 hqrs 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 meetings, the copy of which may be had from Head quarter 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
4. Concerned party



**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. 453-462 Date: 20-11-2025

### Tour Programme

**Sector: AMG-III**

**Quarter: 3<sup>rd</sup>**

**Party No-7**

**Team Members:-**

Sl No.	Name of member(Shri)	Designation	Remarks
1	Abdul Rashid Ansari	AAO	
2	Abhinav Kumar	AAO	
3	Munnu Kumar	AAO	
4	Ritesh Ranjan	Sr. Auditor	

**Supervising Officer: Shri Krishna Kumar, Sr. AO (from 15.12.25 to 29.12.25)**

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
	Transit to Banka on 21.11.2025						
1	Sub Division Office Banka	Medium	July, 14 to till date	22.11.25	03.12.25	10	
	Morning Transit To Katihar on 04.12.2025						
2	Supdt. of District Jail Katihar	Low	Nov, 23 to till date	04.12.25	12.12.25	08	
	Transit from Katihar to Patna on 13.12.2025						
3	The Pr. Sec. cum-Law Remembrancer, Law Department, Patna	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 and Inspection Bungalows Messes etc.)

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

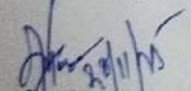
2. In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective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

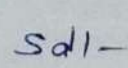


Instruction:-

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 hqrs 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 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
4. Concerned party



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

Date:

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

**Revised Tour Programme**

Sector : AMG-III

Quarter: 3<sup>rd</sup>

Party No.- 8

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	Amitabh Kumar	Sr AO	
2	Sanjay Kumar No.-04	AAO	From 22.12.2025 to 05.01.2026
3	Bikesh Sharma	AAO	
4	Abhishek Ranjan	AAO	
5	Deepak Kumar Srivastava	Asst. Supervisor	

Supervising Officer: - **Shri Amitabh Kumar, Sr. AO**

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
1	The Superintendent of Police, Katihar	Medium	Dec, 23 to till date	24.11.25	04.12.25	10	
	Morning transit to Kishanganj on 05.12.2025						
2	District Land Acquisition Office, Kishanganj	High	Sep, 22 to till date	05.12.25	18.12.25	12	
	Transit From Kishanganj to Patna on 19.12.2025						
3	O/o Bihar Public Service Commission, Patna	M	June, 24 to till date	22.12.25	05.01.26	10	

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{Authority Vide Headquarters' Letter No. 3368/BRS/2012 dated 27<sup>th</sup> 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.

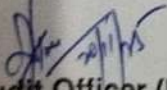
**Instruction:-**

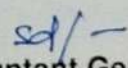


**Instruction:-**

The audit team shall follow the following instructions:-

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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**.
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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.
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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
4. Concerned party



**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/

Date: 20-11-2025

### Tour Programme

**Sector: AMG-III**

Quarter: 3<sup>rd</sup>

Party No- 9

Team Members:-

Sl No.	Name of party member (Shri/Madam)	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)**

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
	Transit to Araria on 21.11.2025						
1	The Superintendent of Police, Araria	Medium	June, 2023 to till date	22.11.25	03.12.25	10	
2	The Superintendent, District Jail, Araria	Medium	May, 23 to till date	04.12.25	15.12.25	10	
	Transit from Araria to Patna on 16.12.2025						
3	O/o the Director General of Police, Patna	High	Dec-24 to till date	17.12.25	02.01.26	12	

**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.

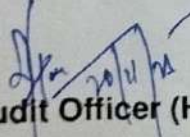
**Instruction:-**

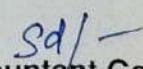
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- received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr.** issued to field 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.
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  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
4. Concerned party



**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/2025-26/444-448 Date: 20-11-2025

**Tour Programme**

**Sector: AMG-III**

Quarter: 3<sup>rd</sup>

Party No- 10

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	<b>Birendra Pd. Srivastava</b>	<b>Sr. AO</b>	
2	Pravin Kumar No.-01	AAO	
3	Pawan Kumar No.-01	AAO	
4	Upendra Kumar No.-03	Asst. Supervisor	

Supervising Officer: - **Sh Birendra Pd. Srivastava, Sr. AO**

Supervising Officer - Sh. Bhendra P. Shrivastava, Sr. AC

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
Morning transit to Saran on 21.11.2025							
1	Commissioner Office, Saran	L	July, 15 to till date	21.11.25	29.11.25	08	
2	The Superintendent, District Jail, Saran	M	Oct, 21 to till date	01.12.25	11.12.25	10	
Evening transit from Saran to Patna on 11.12.2025							
3	The Secretary, Bihar State Disaster Management Authority, Patna	Medium	Aug, 23 to till date	12.12.25	26.12.25	10	

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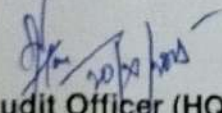
2. In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective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

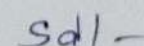
**Instruction:-**



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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**.
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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
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3. Sr. AO, Claim-II
4. Concerned party



**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/2025-26/751-754 Date: 20-11-2025

### Tour Programme

**Sector: AMG-III**

Quarter: 3<sup>rd</sup>

Party No- 11

Team Members:-

Sl No.	Name of party member (Shri/Madam)	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)**

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
	Morning transit to Sheohar on 21.11.2025						
1	The District Fire Office, Sheohar	L	LA to till date	21.11.25	29.11.25	08	
	Evening transit from Sheohar to Patna 29.11.2025						
2	Dy. Secretary Cabinet Secretariat & Co-ord. (G) Dept., Patna	M	LA to till date	01.12.25	12.12.25	10	
	Morning Transit to Barh on 13.12.2025						
3	Circle Office, Barh	L	April, 2010 to till date	13.12.25	22.12.25	08	
	Evening transit to Patna on 22.12.2025						

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}.

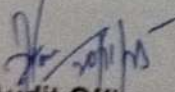
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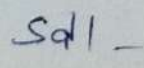


Instruction:-

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 hqrs 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 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
4. Concerned party



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: 20-11-2025

774-779

### Tour Programme of Shri Amitabh Kumar, Sr. AO

Sector : AMG-III

Quarter: 3<sup>rd</sup>

Party No.- 08 & 09

Sl. No	Name of the audit entity	Risk Cat.	Audit Period	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
1	Bihar Public Service Commission, Patna.	M	June, 24 to till date	21.11.25	04.12.25	10	
	Transit to Kishanganj on 05.12.2025						
2	District Land Acquisition Office, Kishanganj.	H	Sep, 22 to till date	06.12.25	15.12.25	08	
	Transit from Kishanganj to Patna on 16.12.2025						
3	O/o the Director General of Police, Patna	H	Dec, 24 to till date	17.12.25	02.01.26	12	
	Attached to headquarter from 03.01.2026 onwards.						

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:-

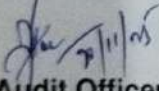
The audit team shall follow the following instructions:-

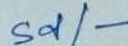
1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. 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 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
4. Concerned party



**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: 20-11-2025

**Tour Programme of Shri Sujeet Kumar No.03, Sr. AO**

Sector : AMG-III

Quarter: 3<sup>rd</sup>

Party No.- 06 & 11

Sl. No	Name of the audit entity	Risk Cat.	Audit Period	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			19.11.25	20.11.25	02	
	Transit to Bettiah on 21.11.2025						
1	The District Legal Service Authority, West Champaran, Bettiah.	Med	April, 14 to till date	22.11.25	29.11.25	07	
	Transit from Bettiah to Patna on 30.11.2025						
2	Dy. Secretary Cabinet Secretariat & Co-ord. (G) Dept., Patna.	Med	LA to till date	01.12.25	12.12.25	10	
	Attached to Hqrs. on 15 & 16.12.2025.						
3	The Secretary, Cabinet Secretariat Department, Patna.	High	April, 24 to till date	17.12.25	02.01.26	12	
	Attached to Hqrs. on 03.01.2026 onwards.						

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:-**

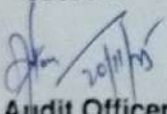
The audit team shall follow the following instructions:-

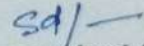
1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. 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 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
4. Concerned party



**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. **483-486** Date: **20-11-2025**

### Tour Programme of Shri Krishna Kumar, Sr. AO

Sector : AMG-III  
 Quarter: 3rd  
 Party No.- 05 & 07

Sl. No	Name of the audit entity	Risk Cat.	Audit Period	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works						
1	Dy. Director, Bihar Judicial Academy, Patna	Med	Aug, 16 to till date	19.11.25	20.11.25	02	
				21.11.25	02.12.25	10	
	Attached to Hqrs. on 03.12.25 to 14.12.25						
2	The Pr. Sec. Cum-Law Remembrancer, Law Department, Patna	Med	Sept. 24 to till date	15.12.25	29.12.25	10	
	Attached to Hqrs. 30.12.2025 onwards.						

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.

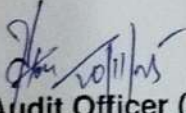
#### Instruction:-

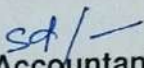
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4. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/2025-26/Tr. 392 dated 25.07.2025** in respect of **preparation of Review Sheet**.



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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.
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  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
4. Concerned party





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

Block,  
Beer Chand Patel Marg, Bihar, 800001.

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 678

Date: - 11-11-2025

## Tour Programme

Sector: AMG-III

Team Members:-

Sl No.	Name of party member	Designation	Remarks
1	Shri Sanjay Kumar, No.-AAO	AAO	
2	Shri Ajit Kumar	AAO	

Sl. No	Name of the Risk	Cat.	Audit to be conducted during the period		No. of working days	Remarks
			From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Morning Transit to Bihta on 11.11.2025						
1	Commandant, CTI, Bihar	L	11.11.25	11.11.25	01	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.
Evening Transit to Patna on 11.11.2025						

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{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 Headquarter, shall take evening transit on the day preceding the holiday to report to Headquarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units

Sr. Audit Officer (HQ)

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. 669

Date: - 7/11/2025

## Tour Programme

Sector: AMG-III  
Team Members:-

Sl No.	Name of party member	Designation	Remarks
1	Shri Sujit Kumar No.-I	Sr. AO	
2	Md. Moin-ul Haque	AAO	

Sl. No	Name of the audit entity	Risk Cat.	Audit to be conducted during the period		No. of working days	Remarks
			From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	I.G.(Traffic), Bihar Patna	L	10.11.25	12.11.25	03	Data/Information Collection related to compliance of previous IR.

Attached to Hqrs on 13.11.2025

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.)

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Sr. Audit Officer (HQ)

Dy. Accountant General  
(AMG-III)