

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

Letter No. AMG-III (HQ)/2021-22/Tr. No.

Date: - 09.07.2021

Tour Programme

Sector : AMG-III

Party No.-6

Team Members:-

Sl No.	Name of party member	Designation	Remarks
1	Sujeet Kumar I	Sr. AO	
2	A K Mantu	AAO	
3	Rakesh Nandan	AAO (Adh)	
4	Anuj Kumar Singh	Sr. Adr	
5	Lalitesh Mishra	Adr	

Supervising Officer: - Sujeet Kumar I, Sr. AO

Sl. No	Name of the audit entity	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
			From	To		
(1)	(2)	(3)	(4)	(5)	(6)	7
1	Secretary, Law Department, Bihar. Patna	June, 17	12/07/21	13/07/21	2	Desk Review (at Hqr)
			14/07/21	26/07/21	8	
2	Dy. Secy. Home Special, Bihar Patna	March, 17	27/07/21	28/07/21	2	Desk Review (at Hqr)
			29/07/21	13/08/21	12	
3	AIG (Q), IG Provision, Bihar, Patna	July, 18	16/08/ 21	17/08/21	2	Desk Review (at Hqr)
			18/08/ 21	07/09/21	12	
Transit to Hajipur 10/09/21 (Morning)						
4	SP Hajipur	Feb, 19	08/09/21	09/09/21	2	Desk Review (at Hqr)
			10/09/21	23/09/21	12	
Transit to Patna 23/09/21 (Evening)						

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}

Instruction:-

1. The audit team shall also examine the issue raised in paper clipping received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. 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.

3. Desk review should be submitted before proceeding for compliance audit/FABA and discuss it with Group Officer (AMG-III).
4. The audit team members will perform audit work in OIOS Portal.
5. Precaution/guidelines etc. relating to Covid-19 should be adhere to. .
6. 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.
7. Audit Team shall also submit information in 18 performa including name of each DDO under department, Budget details, Bank/PLA/PD details (Active & in-active) in respect of all DDOs and Department.

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, AMS, Data Analytic Group**
- 4. Concerned party**