

**Office of the Accountant General (Audit), Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, Bihar,
Patna-800001**

**Revised Tour Programme for compliance audit related to Focal Area Based Audit of 'Levy & Collection of Compounding
Fine under new MV Act after implementing of Hand Held Device'**

AMG-I

Name (Shri)	Designation
Manoj Kr Srivastava	Sr. AO
Bijay Kumar No.03	AAO
Amresh Kumar No.02	AAO
Nirmal Kumar Pandey	Sr. Ar

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
	Tour programme already approved upto 26.01.2021						
	Transit to Begusarai from Saharsa			27.01.21 (Morning)			
1	1	A	Mar-19	27.01.2021	30.01.2021	04	
	Transit to Patna			30.01.21 (Evening)			
	Attached to Hqr			31.01.21			Sunday- 31.01.21
	Transit to Begusarai			01.02.21 (Morning)			
1	1			01.02.2021	06.02.2021	06	
	Transit to Patna			06.02.2021 (Evening)			Already approved
	Attached to Hqr			07.02.2021			Sunday- 07.02.2021
	Transit to Begusarai			08.02.21 (Morning)			
1	1			08.02.2021		01	
	Transit to Patna			08.02.21 (Evening)			
	Attached to Hqr			09.02.2021	23.02.2021		Party attached to Hqr to meet query compliance of PA on MVT
	Transit to Nawada			24.02.21 (Morning)			
2	2	B	Mar-16	24.02.2021	26.02.2021	03	
	Transit to Patna			26.02.21 (Evening)			
	Attached to hqr			27.02.21	28.02.21		Holiday- 27.02.21 Sunday- 28.02.21
	Transit to Nawada			01.03.21 (Morning)			
2	2			01.03.2021	06.03.2021	06	
	Transit to Patna			06.03.21 (Evening)			
	Attached to hqr			07.03.21			Sunday- 07.03.21
	Transit to Nawada			08.03.21 (Morning)			
2	2			08.03.2021	10.03.2021	03	
	Transit to Sasaram			11.03.21			
3	3	A	Jan-17	12.03.2021	24.03.2021	10	Holiday- 11.03.21 22.03.21, Sunday- 14.3.21, 21.02.21
	Transit to Gopalganj			25.03.21			
4	4	A	May-17	26.03.2021	27.03.2021	02	
	Transit to Patna			27.03.21 (Evening)			
	Attached to hqr			28.03.21	30.03.21		Sunday- 28.03.21, Holiday- 29.03.21, 30.03.21
	Transit to Gopalganj			31.03.21 (Morning)			
4	4			31.03.2021	01.04.2021	02	
	Transit to Patna			01.04.21 (Evening)			
	Attached to hqr			02.04.21			Holiday- 02.04.21
	Transit to Gopalganj			03.04.21 (Morning)			
4	4			03.04.2021		01	
	Transit to Patna			03.04.21 (Evening)			
	Attached to hqr			04.04.21			Sunday- 04.04.21.

	Transit to Gopalganj			05.04.21 (Morning)	09.04.2021	05	
4	DTO, Gopalganj			05.04.2021			
	Transit to Samastipur			10.04.21	13.04.2021	02	Sunday- 11.04.21
5	DTO, Samastipur	A	Jan-17	12.04.2021			
	Transit to Patna			13.04.21 (Evening)			Holiday- 04.04.21
	Attached to hqr			14.04.21			
	Transit to Samastipur			15.04.21 (Morning)	17.04.21	03	
5	DTO, Samastipur			15.04.21			
	Transit to Patna			17.04.21 (Evening)			Sunday- 18.04.21
	Attached to Hqr			18.04.21			
	Transit to Samastipur			19.04.21 (Morning)		01	
5	DTO, Samastipur			19.04.21			
	Transit to Patna			19.04.21 (Evening)	21.04.21		Holiday- 21.04.21
	Attached to hqr			20.04.21			
	Transit to Samastipur			22.04.21 (Morning)		01	
5	DTO, Samastipur			22.04.21			
	Transit to Patna			22.04.21 (Evening)			Holiday- 23.04.21
	Attached to hqr			23.04.21			
	Transit to Samastipur			24.04.21 (Morning)		01	
5	DTO, Samastipur			24.04.21			Sunday- 25.04.21
	Transit to Gaya			25.04.21			
6	DTO, Gaya	A	Mar-19	26.04.2021	30.04.2021	05	
	Transit to Patna			30.04.21 (Evening)			Sunday- 02.05.21
	Attached to hqr			01.05.21	02.05.21		Holiday- 01.05.21
	Transit to Gaya			03.05.21 (Morning)			
6	DTO, Gaya			03.05.21	07.05.21	05	
	Transit to Patna			07.05.21 (Evening)			
7	DTO, Patna	A	Feb. 19	08.05.2021	21.05.2021	10	Holiday- 14.05.21, 20.05.21 Sunday- 09.05.21, 16.05.21

Attached to headquarter-22.05.2021

Directions:-

- Teams to strictly follow the social distancing, guidelines issued by MHA, CAG office and this office and maintain personal hygiene.
 - In case of holiday in State Government offices, field party will be attached to Headquarter.
 - Field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.

Sd/-

Dy. Accountant General (AMG-I)

Date: 24.02.2021

No. AMG-I.Sec. (Hqrs.)/2020-21/ Tr Mo - 1087

Copy to:-

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Adm.) Sectt.
3. Dy. Accountant General (AMG-I) Sectt.
4. Sr. Audit Officer, Claim.
5. Sr. A.O. AMS
6. Persons Concerned

Sr. Audit Officer/AMG-I (Hqr)