

**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	Asstt. Supervisor

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 09.04.2021						
	Transit to Samastipur	10.04.2021					
1	DTO. Samastipur	A	Jan-17	12.04.2021		01	Sunday- 11.04.21
	Transit to Patna			12.04.21 (Evening)			
	Attached to hqr to meet the query compliance of PA/ MVT as informed by Revenue Report section			13.04.21	14.04.21		
	Transit to Samastipur			15.04.21 (Morning)			
1	DTO. Samastipur			15.04.21	17.04.21	03	
	Transit to Patna			17.04.21 (Evening)			
	Attached to Hqr			18.04.21			Sunday- 18.04.21
	Transit to Samastipur			19.04.21 (Morning)			
1	DTO. Samastipur			19.04.21		01	
	Transit to Patna			19.04.21 (Evening)			
	Attached to Hqr			20.04.21	27.06.21		The audit party remain at work from home due to COVID pandemic.
	Transit to Samastipur			28.06.21 (Morning)			
1	DTO. Samastipur			28.06.21	01.07.21	04	
	Transit to Patna			01.07.21 (Evening)			
2	DTO. Patna	A	March 2020	02.07.21			
	Attached to hqr			02.07.2021 (A/N)	08.07.2021		Due to transfer posting of in-charge of DTO. Patna
3	O/o Superintendent of Police (Traffic) for information collection			09.07.2021	20.07.2021	10	Sun- 11.07.21, 18.07.21 Holiday- 21.07.21
	Attached to hqr			21.07.2021	29.07.2021		Due to self illness of party members
4	DTO. Patna	A	March 2020	30.07.2021	12.08.2021	12	Sun- 01.08.21, 08.08.21
				Already approved			
4	DTO. Patna	A	March 2020	13.08.21	18.08.21	05	Holiday- 15.08.21
5	O/o Superintendent of Police (Traffic) for information collection			20.08.21	21.08.21	02	Holiday- 19.08.21 Sunday- 22.08.21
	Attached to headquarter-23.08.2021						

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.
- The audit party is directed to perform their field duty viz issuance of memo and other related works etc. on OIOS platform positively.

Sd/-

Dy. Accountant General (AMG-I)

Date: 12.08.2021

No. AMG-I.Sec. (Hqrs.)/2021-22/418-23

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

[Signature]
Sr. Audit Officer/AMG-I (Hqr)