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

Order No. AMG-III (HQ)/2020-21/Tr. No.

Date: -

Revised Tour Programme for Focal Area Based Audit*

Sector

: AMG-III

Team Members

Name

Designation

1. Shri Anil Kumar No. 4 AAO
2. Shri Amitabh Sinha Sr. Ar
3. Shri Munnu Kumar Ar
4. Shri Vijay Kumar No. 2 Sr. AO

Supervising Officer

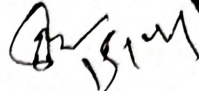
Sl. No	Name of the audit entity	Risk Category (Low Medium High)	Last audit conducted up to	Audit to be conducted during the period		Number of working days
				From	To	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Director General, Civil Defence, Patna	L	LA	03.12.2020	18.12.2020	12
2	Under Secretary SDMA	L	LA	21.12.2020	04.01.2021	10
Transit to Jamui 05.01.2021						
3	District Magistrate, Jamui	L	03/16	06.01.2021	19.01.21	12
Transit to Vaishali 20.01.21						
4	District Magistrate, Vaishali	L	08/2017	21.01.2021	04.02.2021	12
Transit to Samastipur 05.02.2021 (Morning)						
5	District Magistrate, Samastipur	L	10/2017	05.02.2021	19.02.2021	12
Transit to Begusarai 20.02.21 (Morning)						
6	District Magistrate, Begusarai	L	06/17	20.02.21	06.03.21	12
Transit to Khagaria 07.03.21						
7	District Magistrate, Khagaria	L	01/16	08.03.21	23.03.21	12
Transit to Patna 24.03.21						
	Under Secretary SDMA	L	LA	25.03.21	26.03.21	2
				31.03.21	07.04.21	5

*Compliance Audit under FABA Topic: (i) District Disaster Management and resource plan and (ii) Management of the regular flood, heatwave and waterlogging by Disaster Management Department in Bihar.

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}

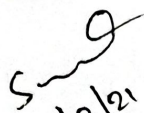
2: - Data collection work is also to be carried out in 18 format (based on Allahabad Pattern/Model) for the Compliance Audit.



Dy. Accountant General
(AMG-III)

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


26/3/21


A.A.O./1/26/3/21
AMA-F11