

Letter No. AMG-III (HQ)/2020-21/Tr. No. 687 - 700

Date: - 24.12.2020

**Tour Programme for compliance audit and collection of information with report to LDP on
Infrastructure for reducing the response time of Fire Tender in the State**

Sector

: AMG-III

Team Members

Name

Designation

1. Shri Rajeev Ranjan Kumar AAO
2. Shri Praveen Kumar No.2 Sr. Adr
3. Shri Shafaq Nawab Khan Sr. Ar
4. Shri B P Srivastav Sr. AO

Supervising Officer

Sl. No	Name of the audit entity	Risk Category (L/M/H)	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)
Transit to Motihari 25/12/2020						
1.	District Fire Officer, Motihari including Fire fighting centre Raxaul		Since inception to till date	26.12.2020	04.01.21	8 (6+2)
Transit to Sasaram 05/01/2021						
2.	District Fire Officer, Sasaram		Since inception to till date	06.01.2021	12.01.21	6
Transit to Muzaffarpur 13.01.2021						
3.	District Fire Officer, Muzaffarpur		Since inception to till date	14.01.2021	21.01.21	6
Transit to Sitamarhi 22.01.21 (Morning)						
4.	District Fire Officer, Sitamarhi		Since inception to till date	22.01.21	29.01.21	6
Transit to Gaya 01.02.21 (Morning)						
5.	District Fire Officer Gaya including Fire fighting centre Bodh Gaya		Since inception to till date	01.02.21	09.02.21	8 (6+2)
Transit to Siwan 10.02.21						
6.	District Fire Officer, Siwan		Since inception to till date	11.02.21	18.02.21	6
Transit to Purnea 19.02.21						
7.	District Fire Officer, Purnea		Since inception to till date	20.02.21	26.02.21	6
Transit to Begusarai 01.03.21 (Morning)						
8.	District Fire Officer, Begusarai including Fire fighting centre Barauni		Since inception to till date	01.03.21	09.03.21	8 (6+2)
Transit to Nawadah 10.03.21 (Morning)						
9.	District Fire Officer, Nawadah		Since inception to	10.03.21	17.03.21	6

(17)
till date

Transit to Patna 17.03.21(Evening)

Note: -1. Field Party is directed to come to Headquarter on every weekend from place a distance of less than 150 Km from headquarter (Not applicable where boarding/lodging 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) the Compliance Audit.

(Signature) 24/12/2020

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
4. Concerned party

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