

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

**Tour Programme for compliance audit and information collection 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		
1	Superintendent of Police (Traffic) (Information collection related to FABA topic)			09.07.2021	20.07.2021	10	Sunday- 11.07.21, 18.07.21
2.	DTO, Patna	A	March 2020	22.07.2021	04.08.2021	12	Sunday- 25.07.21, 01.08.2021 Holiday- 21.07.2021

Attached to headquarter-05.08.2021

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)

No. AMG-I.Sec. (Hqrs.)/TP FABA/2021-22/

Date:09.07.21

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

Sd/-

Sr. Audit Officer/AMG-I (Hqr)