

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 208

Date: 02.06.25

Revised Tour Programme

Sector : AMG-III

Quarter: 1

Party No.- 1

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	Sumeshwar Paswan	Sr AO	Full Supervision
2	Sanjay Kumar No-4	AAO	
3	Ajit Kumar	AAO	
4	Mirtuanjay Thakur	Sr.Auditor	

Supervising Officer: Shri Sumeshwar Paswan, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
1	Backward Class Commission, Patna	Low	Mar-16	30.04.25	14.05.25	8	Completed
	Morning transit to Sitamarhi on 15.05.25						
2	District & Session Judge, Sitamarhi	Med	Jul-17	15.05.25	31.05.25	15	Completed
	Evening Transit to Patna on 31.05.2025. Attached to HQ on 01.06.25 and Morning transit to Darbhanga on 02.06.25						
3	Divisional Commandant, Bihar Home Guard, Darbhanga	Low	NA	02.06.25	14.06.25	10	
	Transit to Madhubani on 15.06.25						
4	District Election Office Madhubani	Low	Jan-22	16.06.25	24.06.25	8	
	Evening transit to Patna on 25.06.25						

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.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023** in respect of theme related to “ temporary advance” and audit entities of Revenue and Land Reforms Department.
3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023**.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
6. The audit team members will perform audit work on OIOS Portal.
7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & inactive) in respect of all DDOs and Department.
9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
10. Lastly, the team shall strictly comply with the directions issued in the 1st Quarterly meeting, the copy of which may be had from Head quarter Section.


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

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 195

Date: 28.05.25

Revised Tour Programme

Sector: AMG-III

Quarter: 1

Party No- 2

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	Sujit Kumar-1	Sr AO	Full Supervision
2	Md. Naushad	AAO	
3	Dharmendra Kumar	AAO	
4	Srawan Kumar	Sr.Auditor	

Supervising Officer: - Shri Sujit Kumar-I, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
	Transit to Banka on 01.05.25						
1	S.P. Banka	Med	May-23	02.05.25	15.05.25	10	
2	District Nazarat, Banka	Med	Dec-20	16.05.25	28.05.25	11	
3	District Election Office, Banka	Low	Jun-22	29.05.26	06.06.25	8	
	Transit to Patna on 07.06.25 Attached to Hqr from 08.06.2025 to 11.06.2025						
4	I.G. (Traffic), Patna	Low	LA	12.06.25	23.06.25	8	

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. In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023** in respect of theme related to " temporary advance" and audit entities of Revenue and Land Reforms Department.
3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023.**

4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
6. The audit team members will perform audit work on OIOS Portal.
7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & in-active) in respect of all DDOs and Department.
9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
10. Lastly, the team shall strictly comply with the directions issued in the 1st Quarterly meeting, the copy of which may be had from Head quarter Section.


Sr. Audit Officer (HQ)

Sd/-
Deputy 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

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 193

Date: 27.05.25

Tour Programme

Sector: AMG-III

Quarter: 1

Party No- 3

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	Ranjit Kumar Rajak	Sr AO	Full Supervision
2	Alok Kumar Karn	AAO	
3	Rakesh Nandan	AAO	
4	Anuj Kumar Singh	Sr.Auditor	

Supervising Officer: - Shri Ranjit Kumar Rajak, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
1	Extreme Backward Class Commission, Bihar, Patna Patna	Low	Feb-17	30.04.25	14.05.25	8	
	Morning transit to Buxar on 15.05.25						
2	District Election Office, Buxar	Low	Jan-22	15.05.25	24.05.25	9	
	Evening transit to Patna on 24.05.25. Attached to HQ on 25.05.25. Morning transit to Vaishali on 26.05.25						
3	District Nazarat, Vaishali	Med	Dec-20	26.05.25	05.06.25	10	
	Transit to Muzaffarpur on 06.06.25						
4	The Superintendent, S.K.R.B. CENTRAL JAIL, Muzaffarpur	Med	Oct-21	06.06.25	19.06.25	10	
	Evening transit to Patna on 19.06.25						

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. In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Notes: Sh. Anuj Kumar Singh, Sr. Ar was on leave from 15.05.2025 to 24.05.2025. He was then attached to Hqr from 25.05.2025 to 27.05.2025. Further he will avail morning transit from Patna to Vaishali on 28.05.2025.

Instruction:-

The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023** in respect of theme related to “ temporary advance” and audit entities of Revenue and Land Reforms Department.
3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023**.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
6. The audit team members will perform audit work on OIOS Portal.
7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & in-active) in respect of all DDOs and Department.
9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
10. Lastly, the team shall strictly comply with the directions issued in the 1st Quarterly meeting, the copy of which may be had from Head quarter.


Sr. Audit Officer (HQ)

Sd/-
Deputy 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

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No.

Date: .05.25

Tour Programme

Sector : AMG-III

Quarter: 1

Party No.- 4

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	Shashidhar Kant	Sr.AO	Full Supervision
2	Naveen Bharti	AAO	
3	Rakesh Kumar No-8	AAO	
4	Vikas Kumar	Auditor	

Supervising Officer: Shri Shashidhar Kant, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(1)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
1	Bihar Institute of Public Administration and Rural Development, Phulwari Sharif, Patna	Low	Mar-14	30.04.25	09.05.25	06	
	Attached to HQ on 10.05.25 to 12.05.25. Morning Transit to Gaya on 13.05.25						Complete
	Bihar Institute of Public Administration and Rural Development, Gaya	Low	Mar-14	13.05.25	17.05.25	05	
	Evening transit to Patna on 17.05.25. Attached to Hqr on 18.05.25						
	Bihar Institute of Public Administration and Rural Development, Phulwari Sharif, Patna	Low	Mar-14	19.05.25	20.05.25	02	
2	Bihar State Election Authority, Patna	Med	LA	21.05.25	03.06.25	10	
	Morning transit to Lakhisarai on 04.06.25						
3	District Election Office Lakhisarai	Low	Mar-22	04.06.25	14.06.25	8	
	Evening transit to Patna on 14.06.25. Attached to HQ on 15.06.25 Morning transit to Lakhisarai on 16.06.25						
4	District Nazarat, Lakhisarai	Med	May-22	16.06.25	26.06.25	10	
	Evening transit to Patna on 26.06.25						

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

Instruction:-

The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023** in respect of theme related to “ temporary advance” and audit entities of Revenue and Land Reforms Department.
3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023**.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
6. The audit team members will perform audit work on OIOS Portal.
7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & in-active) in respect of all DDOs and Department.
9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
10. Lastly, the team shall strictly comply with the directions issued in the 1st Quarterly meeting, the copy of which may be had from Head quarter Section.


Sr. Audit Officer (HQ)

Sd/-
Deputy 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

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No.

Date: 23.05.25

Revised Tour Programme

Sector: AMG-III

Quarter: 1

Party No-5

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	Sri Tarun Kumar Singh	Sr AO	Full Supervision
2	Arbind Kumar No-2	AAO	
3	Santosh Kumar Singh	AAO	
4	Arbind Kumar	Sr.Auditor	

Supervising Officer: - Shri Tarun Kumar Singh, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
1	Rajya Maha Dalit Aayog, Bihar, Patna Patna	Low	LA	30.04.25	14.05.25	8	Completed
	Morning transit to Sheikhpura on 15.05.25						
2	DISTRICT & SESSION JUDGE, SHEIKHPURA	Medium	LA	15.05.25	29.05.25	13	Completed
	Transit to Motihari on 30.05.25						
3	District Election Office Motihari, East Champaran	Low	Mar-22	31.05.25	10.06.25	8	
	Stayal at Motihari, East Champaran on 11.06.2025						
4	District Public Relation Office, East Champaran	Medium	Dec-14	12.06.25	23.06.25	10	
	Transit to Patna on 24.06.25						

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.)

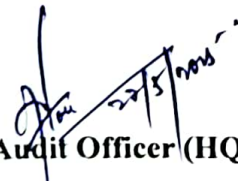
{Authority Vide Headquarters' Letter No. 3368/BRS/2012 dated 27th June, 2012}.

2.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to

Instruction:-

The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023** in respect of theme related to “ temporary advance” and audit entities of Revenue and Land Reforms Department.
3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023**.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
6. The audit team members will perform audit work on OIOS Portal.
7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & in-active) in respect of all DDOs and Department.
9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
10. Lastly, the team shall strictly comply with the directions issued in the 1st Quarterly meeting, the copy of which may be had from Head quarter.


Sr. Audit Officer (HQ)

Sd/-
Deputy 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

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No.

Date: 25.04.25

Tour Programme

Sector: AMG-III

Quarter: 1

Party No-6

Team Members:-

Sl No.	Name of party member(Shri)	Designation	Remarks
1	Sri Birendra Prasad Srivastava	Sr AO	Full Supervision
2	Pawan Kumar-1	AAO	
3	Praveen Kumar no-1	AAO	
4	Upendra Kumar-3	Asst. Supervisor	

Supervising Officer: Shri Birendra Prasad Srivastava, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
1	Forward Class Commission, Bihar, Patna	Low	Dec-16	30.04.25	14.05.25	8	
	Morning transit to Lakhisarai on 15.05.25						
2	SP Office, Lakhisarai	Medium	Nov-22	15.05.25	26.05.25	10	
	Morning transit to Munger on 27.05.25						
3	District Land Acquisition Office, Munger	High	Jan-22	27.05.25	10.06.25	12	
	Transit to Tarapur, Munger on 11.06.25						
4	Circle Officer, Tarapur, Munger	Low	Mar-09	12.06.25	20.06.25	8	
	Transit to Patna on 21.06.25						

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. In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

The audit team shall follow the following instructions:-

46

1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023** in respect of theme related to “ temporary advance” and audit entities of Revenue and Land Reforms Department.
3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(HQRS)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023**.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
6. The audit team members will perform audit work on OIOS Portal.
7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & inactive) in respect of all DDOs and Department.
9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
10. Lastly, the team shall strictly comply with the directions issued in the 1st Quarterly meeting, the copy of which may be had from Head quarter Section.


Sr. Audit Officer (HQ)

Sd/-
Deputy 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

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

(45)

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No.

Date: 25.04.25

Tour Programme

Sector: AMG-III

Quarter: 1

Party No-7

Team Members:-

Sl No.	Name of party member(Shri)	Designation	Remarks
1	Sri Uday Nath Thakur	Sr AO	Full Supervision
2	Ranjan Kumar No.1	AAO	
3	Ravindra Kumar Singh	AAO	
4	Maninder Kumar Singh	Auditor	

Supervising Officer: Shri Uday Nath Thakur, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
1	Bihar Home Guard Headquarter, Patna	High	Mar-22	30.04.25	16.05.25	10	
2	District Land Acquisition Office, Patna	High	Jan-23	19.05.25	31.05.25	12	
	Attached to HQ on 01.06.25.Morning transit to Jehanabad on 02.06.25						
3	District Election Office, Jehanabad	Low	Feb-22	02.06.25	12.06.25	8	
	Morning transit to Gaya on 13.06.25						
4	SEC.TO.COMMISSIONER.MAGADH.DIVISION, GAYA	Low	Aug-22	13.06.25	21.06.25	8	
	Transit to Patna on 21.06.25						

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.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

The audit team shall follow the following instructions:-

44

1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023** in respect of theme related to "temporary advance" and audit entities of Revenue and Land Reforms Department.
3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(HQRS)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023**.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
6. The audit team members will perform audit work on OIOS Portal.
7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & inactive) in respect of all DDOs and Department.
9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
10. Lastly, the team shall strictly comply with the directions issued in the 1st Quarterly meeting, the copy of which may be had from Head quarter Section.


Sr. Audit Officer (HQ)

Sd/-
Deputy 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

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 139

Date: 05.05.25

Revised Tour Programme

Sector : AMG-III

Quarter: 1

Party No.- 8

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	Amitabh Kumar	Sr AO	Partial Supervision
2	Lalit Shankar Mishra	Supervisor	Upto 19.05.25
3	Bikesh Sharma	AAO	
4	Prashoon Kumar	AAO	
5	Deepak Kumar Srivastava	Asst. Supervisor	

Supervising Officer: - Shri Amitabh Kumar, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
1	O/o the I.G./A..I.G, Transport,(HQ), Bihar, Patna	Medium	Sep-07	30.04.25	16.05.25	10	Deferred
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			05.05.25	06.05.25	02	
	Morning transit to Hajipur on 07.05.25						
2	District Jail, Hajipur	Medium	Dec-21	07.05.25	19.05.25	10	
	Transit to Purnia on 20.05.25						
3	SUPERINTENDENT OF POLICE OFFICE, PURNIA	Medium	Mar-23	21.05.25	31.05.25	10	
4	CIVIL DEFENCE OFFICE PURNIA	Low	LA	02.06.25	12.06.25	8	
	Morning transit to Kishanganj on 13.06.25						
5	District Election Office, Kishanganj	Low	Apr-23	13.06.25	21.06.25	8	
	Transit to Patna on 22.06.25						

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. In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr.** issued to field audit party/62/22-23/Tr. 1300 **dated 19.01.2023** in respect of theme related to "temporary advance" and audit entities of Revenue and Land Reforms Department.
3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(Hqrs.)/Instr.** Issued to parties/Reminder/2023-24 dated **01.05.2023**.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
6. The audit team members will perform audit work on OIOS Portal.
7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & inactive) in respect of all DDOs and Department.
9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
10. Lastly, the team shall strictly comply with the directions issued in the Quarterly meetings, the copy of which may be had from Head quarter Section.


Sr. Audit Officer (HQ)

Sd/-
Deputy 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

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No. 140

Date: 05.05.25

Revised Tour Programme

Sector: AMG-III

Quarter: 1

Party No- 9

Team Members:-

Sl No.	Name of party member (Shri/Madam)	Designation	Remarks
1	Amitabh Kumar	Sr AO	Partial
2	Md. Moinul Haque	AAO	
3	Sarfraz Azam	AAO	
4	Abhishek Kumar	AAO	
5	Shafaq Nawab Khan	Sr.Auditor	

Supervising Officer: - Shri Amitabh Kumar, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
1	COMMANDENT, S.S.G. BIHAR, PATNA	Medium	LA	30.04.25	16.05.25	10	Deferred
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			05.05.25	06.05.25	2	
2	The Joint Secretary, Bihar Gazetteers Office, Patna	Low	LA	07.05.25	19.05.25	8	
	Transit to Purnia on 20.05.25						
3	CENTRAL JAIL, PURNEA	Medium	Nov-21	21.05.25	31.05.25	10	
4	BIHAR HOME GUARD DISTRICT COMMANDANT OFFICE PURNIA	Medium	Mar-06	02.06.25	14.06.25	10	
	Transit to Saharsa on 15.06.25						
5	DISTRICT FIRE OFFICE SAHARSA	Low	LA	16.06.25	24.06.25	8	
	Transit to Patna on 25.06.25						

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.)

2. In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023** in respect of theme related to "temporary advance" and audit entities of Revenue and Land Reforms Department.
3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023**.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
6. The audit team members will perform audit work on OIOS Portal.
7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & in-active) in respect of all DDOs and Department.
9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
10. Lastly, the team shall strictly comply with the directions issued in the 1st Quarterly meeting, the copy of which may be had from Head quarter Section.


Sr. Audit Officer (HQ)

Sd/-
Deputy 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

(34)

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No.

Date: 25.04.25

Tour Programme

Sector: AMG-III

Quarter: 1

Party No-10

Team Members:-

Sl No.	Name of party member(Shri)	Designation	Remarks
1	Sujeet Kumar No-3	Sr AO	Partial Supervision
2	Ashish Kumar Sinha	AAO	
3	Pawan Kumar-3	AAO	
4	Nitesh Kumar	AAO	
5	Aman Kumar	Auditor	

Supervising Officer: Shri Sujeet Kumar-3, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
1	SAINIK KALYAN NIDESHALAYA PATNA	Low	LA	30.04.25	14.05.25	8	
	Transit to Naugachhia, Bhagalpur on 15.05.25						
2	S.P. ,Naugachhia BHAGALPUR	Med	Dec-16	16.05.25	27.05.25	10	
	Morning transit to Simri Bakhtiyarpur, Saharsa on 28.05.25						
3	S.D.O.SIMARI BAKHATIYARPUR SAHARSA	Low	Jan-16	28.05.25	05.06.25	8	
	Morning transit to Araria on 06.06.25						
4	District Election Office, Araria	Low	Apr-23	06.06.25	17.06.25	8	
	Transit to Patna on 18.06.25						

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.In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

The audit team shall follow the following instructions:-

- 38
1. The audit team shall examine the issue raised in paper clipping. DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
 2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023** in respect of theme related to "temporary advance" and audit entities of Revenue and Land Reforms Department.
 3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(HQRS)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023**.
 4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
 5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
 6. The audit team members will perform audit work on OIOS Portal.
 7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
 8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & inactive) in respect of all DDOs and Department.
 9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
 10. Lastly, the team shall strictly comply with the directions issued in the Quarterly meetings, the copy of which may be had from Head quarter Section.


Sr. Audit Officer (HQ)

Sd/-
Deputy 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

37

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

Letter No. AMG-III (HQ)/Tour Programme/2025-26/Tr. No.

Date: 25.04.25

Tour Programme

Sector: AMG-III

Quarter: 1

Party No-11

Team Members:-

Sl No.	Name of party member (Shri)	Designation	Remarks
1	Sujeet Kumar No-3	Sr AO	Partial Supervision
2	Abhinav Kumar	AAO	
3	Munnu Kumar	AAO	
4	Abdul Rashid Ansari	AAO	
5	Ritesh Ranjan	Sr.Auditor	

Supervising Officer: - Shri Sujeet Kumar -3, Sr. AO

Sl. No	Name of the audit entity	Risk Cat.	Last Audit	Audit to be conducted during the period		No. of working days	Remarks
				From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Attached to AMG-III Hqr for preparation of Desk Review and allied works			28.04.25	29.04.25	2	
1	REGIONAL DISTRICT PROBATION OFFICE, BEUR, PATNA	Low	Jan-15	30.04.25	14.05.25	8	
	Transit to Nathnagar, (Bhagalpur) on 15.05.25						
2	S.P, C.T.S, NATHNAGAR, BHAGALPUR	Medium	May-22	16.05.25	27.05.25	10	
3	D.I.G OFFICE, EASTERN REGION, BHAGALPUR	Low	Mar-13	28.05.25	05.06.25	8	
	Morning transit to Saharsa on 06.06.25						
4	District Magistrate Office Saharsa	Medium	Mar-22	06.06.25	19.06.25	10	
	Transit to Patna on 20.06.25						

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. In case of two or more consecutive holidays (including Sunday), the field party, within 150 Km from Head Quarter, shall take evening transit on the day preceding the holiday to report to Head Quarter and shall further, avail morning transit on the day succeeding the holiday to join their respective auditee units.

Instruction:-

The audit team shall follow the following instructions:-

1. The audit team shall examine the issue raised in paper clipping, DC & AC Bill received through hqrs office, if any. The audit team shall obtain the copy of these paper clippings from headquarter section.
2. The audit team shall also examine the instructions issued via **Branch Order No-AMG-III(HQRS)/Instr. issued to field audit party/62/22-23/Tr. 1300 dated 19.01.2023** in respect of theme related to “ temporary advance” and audit entities of Revenue and Land Reforms Department.
3. The audit team will ensure updation/uploading of the information about IT systems of Audited Entities on the OIOS toolkit as per this office **Branch Order No-AMG-III(Hqrs.)/Instr. Issued to parties/Reminder/2023-24 dated 01.05.2023**.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly in the DIR.
5. Desk review should be submitted before proceeding for compliance audit/FABA and duly discussed with Group Officer (AMG-III).
6. The audit team members will perform audit work on OIOS Portal.
7. The team will obtain the reply of the outstanding paras of previous years' IR and after receiving the replies including sufficient key documents, they will make a proposal for settlement of paras of old IR.
8. Audit Team shall also submit information in 18 proforma including name of each DDO under the respective Department, Budget details, Bank/PLA/PD details (Active & in-active) in respect of all DDOs and Department.
9. All the SAOs of their respective field parties are hereby instructed to ensure submission of one proposed draft para by each party and at least three Part-II (A) paras (at least one para by each SAO and AAO) in each quarter. Besides, AAO (Ad-hoc)/ Auditor/Sr. Auditor/Assistant Supervisor shall also contribute at least one Part-IIB para. Failure to do so must be suitably justified separately and submitted to Headquarter Section, which would be reviewed by the Group officer at the close of quarterly programme.
10. Lastly, the team shall strictly comply with the directions issued in the 3rd Quarterly meeting, the copy of which may be had from Head quarter Section.


Sr. Audit Officer (HQ)

Sd/-
Deputy 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