

Office of the Accountant General (Audit) Bihar, Mahalekhakar Bhawan, R-Block, Beer Chand Patel Marg,
Patna - 800 001

Letter No. AMG-II/KSDSU/FP/2021-22/ 18

Date: 06.04.2021

**Tour programme for joint physical verification of Kameshwar Singh Darbhanga Sanskrit University
(Individual/Team Wise)**

Sector :- AMG-II

Team Members:-

Name	Employee ID	Designation
K M Jaipuryar	BHPTA2081015	SAO
Manoj Kumar No. 6	BHPTA2080988	SAO
Danish Hayat Khan	BHPTA3031018	AAO

Period of supervision 12.04.2021 to 15.04.2021

SL. NO.	Name of the audit entity	Type of Audit	Period of Accounts	Audit to be conducted during the period		Number of working days
				From	To	
1	2	3	4	5	6	7
1	Vice Chancellor, Kameshwar Singh Darbhanga Sanskrit University, Darbhanga.	Joint physical verification		12.04.2021	15.04.2021	03 (12/04-Morning transit to Darbhanga and 15/04-Evening transit to Patana)

Note: - 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, Inspection Bungalows, messes etc) { Authority vide Hqr. Letter no. 3368/BRS/2012 dated 27th June, 2012}. All the field officials have been directed to join the office on declared holiday in State Govt. on Suffix /prefix of weekend only.

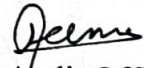
Note: The Party will perform their respective allotted works/theme work with compliance of instruction/guidelines/SoP issued by this office as well as Ministry of Home Affairs related to Covid-19.

Authority :- AG (Audit) Bihar, order dated 12.03.2021

Sd/-
Dy. Accountant General
AMG - II

Copy forwarded to :

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna.
2. PA to the Dy. Accountant General /AMG-I
3. Sr. Audit Officer/Audit Officer - Claim, AMS.
4. Person Concerned.
5. Notice board.


Sr. Audit Officer
AMG - II (Hqr.)