

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

Letter No. AMG-II/FP/2020-21/ 259

Date: 03.02.2021

Tour programme for compliance audit of Lalit Narayan Mithila University, Darbhanga under limited scope.

(Individual/Team Wise)

Sector :- AMG-II
 Audit Party Number AMG II- 10
 Team Members :-

Name	Designation
1 Anjani Kuma Singh	AAO
2 Shailesh Kumar	AAO
3 Dhiraj Kumar No. 1	AAO
4 Mritunjay Kumar No. 3 Md. Nayeem, SAO	AAO (Adhoc)

Supervising Officer
 Period of supervision 04.02.2021 to 26.02.2021

NOTE:- AUDIT OF THE ENTITY TAKEN FROM LAST AUDIT

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, Lalit Narayan Mithila University, Darbhanga, Bihar	Compliance Audit under limited scope	Since L/A	04.02.2021	26.02.2021	19 (04/02 Morning transit to Darbhanga 07/02, 14/02, 21/02, - Sunday and 16/02,- Holiday, 26/02 evening transit to patna)

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.

Field Party is directed to submit the report till 04.03.2021.

Authority :- AG (Audit) Bihar, order dated 03.02.2021

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.

(Handwritten Signature)
 03/2/21

Sr. Audit Officer
 AMG - II (Hqr.)