

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

Letter No. AMG-II/FP/2020-21/225

Date: 30.12.2020

Revised tour programme for Data/Information collection.

(Individual/Team Wise)

Sector :- AMG-II

Team Members :- Name Designation

Shri Dhiraj Kumar AAO

Supervising Officer Shri Suresh Kumar, Sr.AO

Period of supervision 21.12.2020 to 22.12.2020

SL. NO.	Name of the audit entity	Type of Audit	Information collection during the period with dates of transit		Number of working days
			From	To	
1	2	3	4	5	6
1	Vice Chancellor, Lalit Narayan Mithila University, Darbhanga, Bihar	Data/Information Collection	21.12.2020	22.12.2020	2

*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 :- PAG (Audit) Bihar, order dated 16.12.2020

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-II.
3. Sr. Audit Officer/Audit Officer - Claim, AMS & Welfare.
4. Person Concerned.
5. Notice board.

*Sunita*  
*30/12/2020*  
Sr. Audit Officer  
AMG - II (Hqr.)