

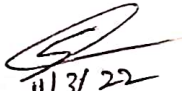
Tour programme for compliance audit of universities in Bihar

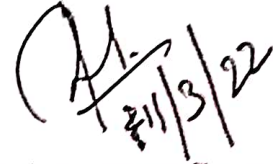
Sl. No.	Name of university	Name of audit personnel(Shri)	Party No.	Period	Remarks
1.	BRA Bihar University, Muzaffarpur	S S Choudhary, SAO, Ashish Kumar Singh, AAO Sanjeev Shankar, Sr. Ar Dilip Kumar No.02, Sr. Ar	14	14.03.22 to 21.05.22(45days)	Transit to Muzaffarpur on 14.03.2022(Mor.)& transit to patna on 15.03.2022 (even.) Holiday:-16 March to 19 March, 20 march(Sunday) Transit to Muzaffarpur on 21.03.2022(morn.) Holiday:-22 March, Transit to Patna on 08.4.2022(even.) Holiday:- 09 April, 10 April, Transit to Muzaffarpur on 11.04.2022(- even) Holiday:-14 April, 15 April Transit to Patna on 19.04.2022(even.) for discussion on finding on 20.04.2022 & Transit to Muzaffarpur on 21.04.2022(Mor.) Transit to Patna on 22.04.2022(evening) & transit to Muzffarpur on 25.04.2022(morn) Holiday:-23 April, 29 April, 03 to 04 May, 10 May, Transit to Patna on 14.05.2022(even) Holiday:-16 May Transit to Muzaffarpur on 17.05.2022(morn.) Transit to Patna on 21.05.2022(even.)
2.	MMHAPU Patna	Rakesh Kumar No.02, SAO Niraj Kumar Singh, AAO Samiul Haque, Asst.Sup Ram Sevak Paswan, Sr.Ar	12	14.03.22 to 21.05.22(45days)	Holiday:-16 March to 19 March Holiday:- 22 March,09 April, 10 April, 14 April, 15 April, Attached to HQ on 20.04.2022 for discussion on finding Holiday:- 23 April, 29 April, 03 to 04 May, 10 May,16 May
3.	Patliputra University Patna	Randhir Kumar No.01, SAO Ratnesh Kumar Jha, AAO Niraj Kumar Singh, AAO(A) Praveen Kumar No.05, Ar	07	21.03.22 to 24.05.22(45days)	Holiday:-16 March to 19 March Holiday:- 22 March,09 April, 10 April, 14 April, 15 April, Attached to HQ on 20.04.2022 for discussion on finding Holiday:- 23 April, 29 April, 03 to 04 May, 10 May,16 May
4.	BNMU Madhepura	Manoj Kumar No.03, SAO Rakesh kumar No.01, AAO Pradeep Kumar No.03, AAO(A) Rakesh Kumar No.02, Asst. Sup	04	14.03.22 to 24.05.22(45days)	Transit to Madhepura on 13.03.2022& transit to patna on 16.03.2022 Holiday:-16 March to 19 March, 20 march(Sunday) Transit to Madhepura on 21.03.2022 Holiday:-22 March, 09 April, 10 April, 14 April, 15 April Transit to Patna on 19.04.2022 for discussion on finding on 20.04.2022 & Transit to Madhepura on 21.04.2022 Holiday:-23 April, 29 April, 03 to 04 May, 10 May,16 May Transit to Patna on 25.05.2022

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, Inspection Bungalows, messes etc.) (Authority vide Hqrs. 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.

2. 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.

3. In case, you are facing any issue in field visit please contact to Group Officer /Nodal office (OIOS) / Headquarters immediately.


11/3/22

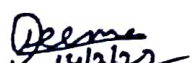

11/3/22

Dy. Accountant General,
AMG-II

Authority: AG (Audit) Bihar, Patna dated 11.03.2022

Copy forwarded to: -

1. Secretary to the Accountant General (Audit) Bihar Patna.
2. Deputy Accountant General/AMG-II Secretariat.
3. Sr. A.O. / Claim.
4. Sr. A.O. / AMS.
5. Party concerned.
6. Notice Board.


Sr. Audit Officer / AMG-II (HB).
14/3/22