

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

No. AMG II/DNYC/FP-06/2021-22/ TP No.- 187

Dated: 10.09.2021

Tour programme for Audit with limited scope of Dev Narayan Yadav College, Madhubani

Sector AMG II/Audit Party No.-06

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Ajay Kumar No. 3	AAO	BHPTA3031474
2	Bibekanand Pathak	AAO(A)	BHPTA3031677
3	Uma Shankar Tiwari	Asst. Sup.	BHPTA3031078

Supervising Officer: Shri Dilip Prasad, Sr. Audit Officer (BHPTA2081003)

Period of Supervision: 13.09.2021 to 25.09.2021

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the audit entity	Type of Audit	Audit of the entity due from the period	Audit to be conducted during the period with dates of transit		Number of working days
				From	To	
1	2	3	5	6	7	8
1	Principal, Dev Narayan Yadav College, Madhubani	Complain Audit	L/A	13.09.2021	25.09.2021	12 (19/9-Sunday) Transit to Madhubani on 12.09.2021 and Transit to Patna on 26.09.2021

*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 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.*

**Authority: AG (Audit) Bihar, Patna order dated 10.09.2021.**

*Sd/-*  
Deputy Accountant General / AMG II

Copy forwarded to :

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. PA to Deputy Accountant General (AMG-II)
3. Sr. Audit Officer / Claim / AMS /
4. Person concerned
5. Notice Board

*Deoria*  
10/9/24  
Sr. Audit Officer/ AMG-II (Hqrs)