

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/

Date:

Revised tour programme for Post Matric Scholarship, Maintenance of Residential Schools, as well as skill development activities for Minorities (Individual/Team Wise)

:- AMG-II

Sector
Audit Party Number
Team Members

AMG II-02

:- **Name**
1 Anjani Kumar Singh*
2 Arnav Kumar
3 Samiul Haque
4 Vinay Kumar
Md. Nayeem, Sr. AO

Designation
AAO
AAO
Asst. Supervisor
Sr. Auditor

Supervising Officer
Period of supervision

21.10.2020-22.01.2021

NOTE:- AUDIT OF THE ENTITY TAKEN FROM LAST AUDIT

SL. NO.	Name of the audit entity	Type of Audit	Risk category (Low/Medium/High)	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	Managing Director, Bihar State Minority Financial Corporation	FABA Compliance Audit	A	Since LA	21.10.2020	09.11.2020	8 12 (31/10,01/11,07/11,08/11, - Saturday & Sunday 23/10,24/10,25/10,26/10-Holiday)
2	Attached to headquarter for the period from 10.11.2021 to 05.01.2021						
3	Managing Director, Bihar State Minority Financial Corporation	FABA Compliance Audit	A	Since LA	06.01.2021	22.01.2021	12 (09/01, 10/01, 16/01, 17/01, - Saturday & Sunday 20/01-Holiday)

*Shri Anjani Kumar Singh, AAO was attached with the team for the period from 06.01.2021 to 22.01.2021 in place of Shri Vinay Kumar, Sr. Auditor as per order of AG (Audit).

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 well as Ministry of Home Affairs related to Covid-19.

Authority :- PAG (Audit) Bihar, order dated 04.09.2020

Sd/-

Dy. Accountant General
AMG - II

T. Diary No. 272-276, Dt. 26/02/2021

Copy forwarded to :

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

Sr. Audit Officer
AMG - II (Hqr.)