



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/2024-25/ TP No.- 205-208.

भारतीय लेखा तथा लेखापरीक्षा विभाग

कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department

Office of the Pr. Accountant General (Audit), Bihar

Berchand Patel Marg, Patna-800 001

Date: 15.07.2024

Tour programme for Accounts Audit of Bihar State Backward Classes Finance and Development Corporation

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sushil Kumar Sinha	Sr. AO (C)	BHPTA 5011935
2	Randhir Kumar	AAO (C)	BHPTA 5012674
3	Amit Kumar No. 11	AAO (C)	BHPTA 5012707

Supervising Officer: Shri Sushil Kumar Sinha, Sr. Audit Officer (C) (BHPTA 5011935)

Period of Supervision: 15.07.24 to 25.07.24

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		Audit Status (Audited/Non-Audited)
					From	To	
1	2	3	4	5	6	7	8
1	Bihar State Backward Classes Finance and Development Corporation	Accounts Audit	-	2007-08	16.07.24	25.07.24	07 working days (20/07-Saturday; 21/07-Sunday; 17/07-Holiday)

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: Dy.AG/AMG-II order dated 15.07.24

Sd/-

Sr. Deputy Accountant General / AMG II

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
2. Sr. Audit Officer / Claim / AMS
3. Party concerned
4. Notice Board

Deema
15/7/24
Sr. Audit Officer / AMG-II (Hqrs.)