



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/2022-23/ TP No.- 656-659,
भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द पटेल मार्ग, पटना-800 001
Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 24.03.2023

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

Sector AMG II

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sushil Kumar Sinha	Sr. AO (C)	BHPTA5011935
2	Randhir Kumar	AAO (C)	BHPTA5012674
3	Amit Kumar No. 11	AAO (C)	BHPTA5012707
4	Ranvijay Kumar	AAO	BHPTA3031773

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

Period of Supervision: 14.03.2023 to 31.03.2023

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 & Development Corporation	Accounts Audit	-	1999-2003	14.03.2023	31.03.2023	11 working days (18/03, 25/03-Saturday; 19/03, 26/03-Sunday, 22/03, 29/03, 30/03-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: AG (Audit), Bihar Patna order dated 13.03.2023

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

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

Deema
24/3/23
Sr. Audit Officer / AMG-II (Hqrs.)