



लोक हितार्थं सत्यं निष्ठा
Dedicated to Truth in Public
Interest

No. AMG II/MARRY/2023-24/ TP No.- 85-88

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
बीरचन्द पटेल मार्ग, पटना-800 001

Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 10.05.2023

Tour programme for SSCA on implementation of MARRY scheme cum Limited Scope Compliance Audit for the period 2018-23

Sector AMG II/Audit Party No.- Team 1

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) (BHPTA5011935)

Period of Supervision: 12.04.2023 to 29.06.2023

(Supervision from 12.04.2023 to 13.04.2023 and from 19.04.2023 to 29.06.2023)

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	Bihar State Minorities Financial Corporation Limited	SSCA	-	2018-23	12.04.23	16.05.23	22 working days (15/04, 22/04, 29/04, 06/05-Saturday); (16/04, 23/04, 30/04, 07/04 - Sunday); (14/04, 01/05, 05/05, 14/05-Holiday)
Transit from Patna to Katihar on 17.05.2023							
2	District Minority Welfare Office, Katihar	SSCA	-	2018-23	18.05.23	31.05.23	12 working days (21/05, 28/05 - Sunday)
		Compliance Audit	C	Since inception			
Morning Transit from Katihar to Araria on 01.06.2023							

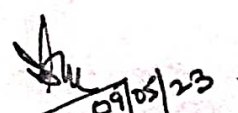
3	District Minority Welfare Office, Araria	SSCA	-	2018-23	01.06.23	14.06.23	12 working days (04/06, 11/06 - Sunday)
		Compliance Audit	C	Since inception			
Morning Transit from Araria to Kishanganj on 15.06.2023							
4	District Minority Welfare Office, Kishanganj	SSCA	-	2018-23	15.06.23	28.06.23	12 working days (18/06, 25/06 - Sunday)
		Compliance Audit	C	Since inception			
Transit from Kishanganj to Patna on 29.06.2023 (Attached to AMG-II Hqr on 30.06.2023)							

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 21.04.2023


09/05/23 -
Deputy Accountant General / AMG II

Copy forwarded to: -

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


09.05.23
Sr. Audit Officer/ AMG-II (Field)