

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

Letter No. AMG-II/FP/2020-21/ **240**

Date: 01.01.2021

**Tour programme for the Establishment of ANM & GNM school, Establishment of nursing college in every medical college and 5 new more medical colleges in state along with Para Medical college in every district under Avsar Badhe Aage Padhe**

(Individual/Team Wise)

**Sector** :- AMG-II  
**Audit Party Number** AMG II- 05 & 06  
**Team Members**

	<u>Name</u>	<u>Designation</u>
1	Rochak Kumar	AAO
2	Deepak Kumar Singh	AAO
3	Manoj Kumar Ray	AAO(A)

**Supervising Officer** **Anil Kumar Chaudhary, SAO**

1	Niraj Kumar Singh	AAO
2	Amit Kumar No. 08	AAO
3	Shiv Kumar Singh	AAO(A)

**Supervising Officer** **Sushil Kumar Sinha, SAO**  
**Period of supervision** 04.01.2021 to 02.02.2021

**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	2	3	4	5	6	7	8
1	Managing Director, Bihar Medical Services and Infrastructure Corporation Limited, Patna	FABA Compliance Audit	A	Since LA	04.01.2021	02.02.2021	20 (09/01,10/01,16/01,17/01,23/01,24/01, 30/01,31/01- Saturday & Sunday 20/01,26/01 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 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 as well as Ministry of Home Affairs related to Covid-19.*

**Authority :- PAG (Audit) Bihar, order dated 31.12.2020**

Sd/-  
Dy. Accountant General  
AMG - II

Copy forwarded to :

- Secretary to the Pr. Accountant General (Audit) Bihar, Patna.
- PA to the Dy. Accountant General /AMG-II.
- Sr. Audit Officer/Audit Officer - Claim, AMS.
- Person Concerned.
- Notice board.

*31/12/2020*  
Sr. Audit Officer  
AMG - II (Hqr.)