



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/2023-24/ TP No.- 2029-2032
भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, प्रधान मन्त्रालयाकार (लेखापरीक्षा) बिल्डिंग
वीरचन्द्र पटेल मार्ग, पटना-800 001
Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001
Date: 14.02.2024

**Tour programme for Accounts Audit of Bihar State Minorities Financial Corporation Limited
Sector AMG II**

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sachin Kumar Singh	Sr. AO (C)	BHPTA 5012055
2	Shailesh Kumar	AAO (C)	BHPTA 5012837
3	Sunil Kumar Singh	AAO (C)	BHPTA 5013498

Supervising Officer: Shri Sachin Kumar Singh, Sr. Audit Officer (C) (BHPTA 5012055)

Period of Supervision: 15.02.24 to 29.02.24

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 Minorities Financial Corporation Limited	Accounts Audit	-	2016-17	15.02.24	29.02.24	10 working days (17/02, 24/02- Saturday; 18/02, 25/02- Sunday; 26/02- 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 14.02.24

Sd/-

Sr. Deputy Accountant General / AMG II

Copy forwarded to: -

5. Secretary to the Pr. Accountant General (Audit) Bihar, Patna
6. Sr. Audit Officer / Claim / AMS
7. Party concerned
8. Notice Board

Prerna
14/2/24
Sr. Audit Officer/ AMG-II (Hqrs.)