



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

No. AMG II/3rd QTP/2022-23/ TP No.- 360 - 363

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

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

Date: 19.12.2022

Tour programme for Compliance Audit and Financial Audit
Sector AMG II/Audit Party No.- 32

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
4	Uma Shankar Tiwari	Asst. Supervisor	BHPTA 3031078

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

Period of Supervision: 19.12.2022 to 23.01.2023

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	Managing Director, Bihar State Educational Infrastructure Development Corporation Limited, Patna	Compliance Audit	A	Aug 21	19.12.2022	19.12.2022	01 working day
2	Managing Director, Bihar State Educational Infrastructure Development Corporation Limited, Patna	Financial Audit	A	-	20.12.2022	02.01.2023	10 working days (24/12, 31/12-Saturday; 25/12, 01/01-Sunday)
3	Managing Director, Bihar State Educational Infrastructure Development Corporation Limited, Patna	Compliance Audit	A	Aug 21	03.01.2023	23.01.2023	14 working days (07/01, 14/01, 21/01-Saturday; 08/01, 15/01, 22/01-Sunday 05/01-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 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 20.12.2022

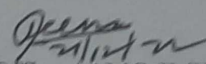
Sd/-

Deputy Accountant General / AMG II

Tr. No. -AMG-II (HQ)/ 3rd quarter Tour Prog. 2022-23/2022-23/
Copy forwarded to: -

Date:

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


Sr. Audit Officer/ AMG-II (Hqrs.)