



लोक हितार्थ सत्य निष्ठा
Dedicated to Truth in Public
interest

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

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:12.2022

Revised 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 24.01.2023

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	04.01.2023	10 working days (24/12, 31/12- Saturday ; 25/12, 01/01 - Sunday ; 28/12, 29/12- Holiday)
3	Managing Director, Bihar State Educational Infrastructure Development Corporation Limited, Patna	Compliance Audit	A	Aug 21	05.01.2023	24.01.2023	14 working days (07/01, 14/01, 21/01 - Saturday ; 08/01, 15/01, 22/01 - Sunday)

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 Hqs. 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.

4. The party will be attached to Headquarters on 28.12.2022 to 29.12.2022.

Authority: DAG/AMG-II order dated 28.12.22

Sd/-

Deputy Accountant General / AMG II

Tr. No. -AMG-II (HQ) / 3rd quarter Tour Prog. 2022-23/2022-23/ 396-399 Date: 29.12.2022
Copy forwarded to: -

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

R. Balu
29/12/2022
Sr. Audit Officer/ AMG-II (Hqs.)