



लोक हितार्थ सत्यं विद्वा
Dedicated to Truth in Public
Interest

No. AMG II/2023-24/ TP No.- 2061-2064
राष्ट्रीय सेवा तथा सेवापरीक्षा विभाग
कार्यालय प्रधान महालेखाकार (सेवापरीक्षा) बिहार
वीरबहादुर पटेल मार्ग, पटना 800 001
Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar
Beera Bahadur Patel Marg, Patna 800 001
Date: 04.03.2024

**Revised Tour programme for Accounts Audit of Bihar State Text Book Publishing Corporation Limited
Sector AMG II**

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sushil Kumar Sinha	Sr. AO (C)	BHPTA 5011935
2	Randhir Kumar	AAO (C)	BHPTA 5012674
3	Amit Kumar No. 11	AAO (C)	BHPTA 5012707

Supervising Officer: Shri Sushil Kumar Sinha, Sr. Audit Officer (C) (BHPTA 5011935)

Period of Supervision: 15.02.24 to 04.03.24

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 Text Book Publishing Corporation Limited	Accounts Audit	-	2015-16	15.02.24	04.03.24	12 working days (17/02, 24/02, 02/03-Saturday; 18/02, 25/02, 03/03-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.

- 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.
- 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 & dated 28.02.24

Sd/-

Sr. Deputy Accountant General / AMG II

Copy forwarded to: -

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

Deema
7/3/24
Sr. Audit Officer / AMG-II (Hqrs.)