

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

No. AMG II/QTR P/FP-15/2021-22/ TP No.- 152

Dated: 03.08.2021

**Revised tour Programme for Compliance Audit**

Sector AMG II/Audit Party No.-15

**Team Members**

| Sl. No. | Name (Shri)         | Designation | ID Card No.  |
|---------|---------------------|-------------|--------------|
| 1       | Amit Kumar No.11    | AAO (C)     | BHPTA5012707 |
| 2       | Santosh Kumar Singh | AAO         | BHPTA3031528 |
| 3       | Amresh Kumar        | Ar.         | BHPTL3340352 |

**Supervising Officer: Shri Sushil Kumar Sinha, Sr. Audit Officer (BHPTA5011935)**

**Period of Supervision: 14.07.2021 to 01.10.2021**

**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       | Principal Secretary, Education Department, Vikash Bhawan, Patna         | Compliance Audit    | A                               | April 2019                              | 14.07.2021  | 03.08.2021 | 14 (17/07, 18/07, 24/07, 25/07, 31/07, 01/08, - Saturday & Sunday; 21/07-holiday) |
| 2       | MANAGING DIRECTOR, B S EDUCATIONAL INFRASTRUCTURE DEVELOPMENT CORP LTD. | Supplementary Audit | A                               | 2016                                    | 04.08.2021  | 13.08.2021 | 08 (07/08, 08/08 - Saturday & Sunday)   |
| 3       | Principal Secretary, Education Department, Vikash Bhawan, Patna         | Compliance Audit    | A                               | April 2019                              | 16.08.2021  | 24.08.2021 | 06 (14/08, 15/08, 21/08, 22/08- Saturday & Sunday; 19/08-holiday)                 |
| 4       | MANAGING DIRECTOR, B S EDUCATIONAL INFRASTRUCTURE DEVELOPMENT CORP LTD. | Compliance Audit    | A                               | 2016                                    | 27.08.2021  | 14.09.2021 | 12 (28/08, 29/08, 04/09, 05/09, 11/09, 12/09- Saturday & Sunday; 30/08-Holiday)   |
| 5       | MANAGING DIRECTOR, B S TEXT BOOK PUB CORP LTD                           | Compliance Audit    | A                               | 2016                                    | 17.09.2021  | 01.10.2021 | 12 (19/09, 26/09- Sunday, 28/09-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.

4. *The Audit Parties are to return to headquarters after completion of Audit of each unit for two days for discussion and for desk review of the next unit.*

Authority: AG (Audit) Bihar, Patna order dated 03.08.2021

Sd/-  
Deputy Accountant General / AMG II

Copy forwarded to :

1. Secretary to the Accountant General (Audit) Bihar, Patna
2. PA to Deputy Accountant General (AMG II)
3. Sr. Audit Officer / Claim / AMS / AMG II Vetting I, AMG II Vetting II, AMG II Vetting III, AMG II Vetting IV, AMG II Audit Committee, AMG II DP Cell
4. Person concerned
5. Notice Board

*Patna*  
*3/8/2021*  
Sr. Audit Officer/ AMG-II (Hqrs)