

**Office of the Pr. Accountant General (Audit), Mahalekhakar Bhawan, R-Block,  
Beerchand Patel Marg, Bihar, Patna-800001**

**Tour Program for Supplementary Audit for the year 2024-25  
Party No – SA/08**

Name of Party members –

1. Shri Sanjeev Kumar Mishra, Sr. AO (C)
2. Shri Shashi Kumar, AAO (C)
3. Shri Krishna Kumar, AAO (C)

Sl. No.	Name of the audit entity	Year of accounts/Audit of the entity due for the period	Duration of Program		Number of working days	Remarks
			From	To		
1.	O/o the MD, Bihar Rajya Pul Nirman Nigam Limited, Patna	2023-24	28.03.25	15.04.25	10	Sat-29/03,05/04, 12/04 Sun-30/03,06/04, 13/04 Holiday-31/03, 10/04,14/04
Attached to Headquarter- 16.04.2025						

Note:

1. The audit party is directed to conduct audit on OIOS platform mandatorily as per headquarter instructions.
2. The audit team shall obtain the checklist from AMG-I(TSC) regarding the examination of the issues mentioned therein during the annual account of financial statements of the Company and submit the checklist dully filled in along with the aide-memoire as per instructions issued by TSC vide letter no. Technical Support Cell/2020-21/97 dated 03.02.2021.
3. The audit team is directed to quote relevant AS/Ind AS/Accounting Principle in the observation/rebuttal.
4. It is also directed to the party that before proceeding for Supplementary audit of Annual Accounts, they should go through the major observations/opinions formed by the statutory auditors.
5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and , referencing of key documents should be done properly.
6. In case of holiday in State Government offices, field party will be attached to Headquarter.

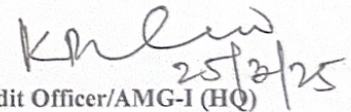
Sd/-  
Dy. Accountant General (AMG-I)

No. AMG-I. (HQ)/TP Supp. Audit/ 2024-25/ ~~T.A.O. 1836~~ 1841

Date:-25.03.2025

Copy to: -

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (AMG-I) Sectt.
3. Sr. Audit Officer, Claim/AMS (Through e-mail)/TSC
4. Persons Concerned

  
Sr. Audit Officer/AMG-I (HQ)