

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

Revised Tour Programme for Supplementary audit for the year 2023-24

Party No – SA/01

Name of Party members –

1. Shri Ashok Kumar Choudhary, Sr. AO(C)
2. Shri Gangadhar Kumar, AAO(C)
3. Shri Roshan Kumar Deo, AAO(C)
4. Shri Raushan Kumar No. 2, Auditor

Sl. No.	Name of the audit entity	Year of accounts/Audit of the entity due for the period	Duration of programme		Number of working days	Remarks
			From	To		
1.	Bihar State Mining Corporation Limited, Patna	2017-18 & 2018-19	08.05.2023	12.05.2023	05	
			07.06.2023	16.06.2023	08	Sat- 10/06 Sun- 11/06
Attached to Headquarter-19.06.2023						

Note:

1. The audit party is directed to conduct compliance 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.
7. Social distancing guidelines issued by this office have to be strictly followed.

No. AMG-I. (Hqrs.)/TP supp. Audit/ 2022-23/ Tr. 329

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)
4. Persons Concerned

Sd/-

Dy. Accountant General (AMG-I)

Date:-09.06.2023



Sr. Audit Officer/AMG-I (Hqr)

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

Tour Programme for Supplementary audit for the year 2021-22

Party No – SA/02

Name of Party members –

1. Shri Sanjeev Kumar Mishra, Sr. AO(C)
2. Shri Adarsh Sharan, AAO(C)
3. Shri Shashi Kumar, AAO(C)
4. Shri Sudhir Kumar, AAO (A).

Sl. No.	Name of the audit entity	Year of accounts/Audit of the entity due for the period	Duration of programme		Number of working days	Remarks
			From	To		
1.	Bihar Rajya Pul Nirman Nigam Ltd., Patna	2021-22	24.05.2023	13.06.2023	15	Saturday- 27/05, 03/06, 10/06 Sunday- 28/05, 04/06, 11/06
Attached to Headquarter-14.06.2023						

Note:

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Sd/-

Dy. Accountant General (AMG-I)

No. AMG-I (HQ)/TP Supp. Audit/ 2023-24/ 91. 252

Date: - 23.05.2023

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)
4. Persons Concerned

K. Prasad

Sr. Audit Officer/AMG-I (HQ)

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

Tour Programme for Supplementary audit for the year 2023-24

Party No – SA/02

Name of Party members –

1. Shri Sanjeev Kumar Mishra, Sr. AO(C)
2. Shri Adarsh Sharan, AAO(C)
3. Shri Shashi Kumar, AAO(C)
4. Shri Sudhir Kumar, AAO (A).

Sl. No.	Name of the audit entity	Year of accounts/Audit of the entity due for the period	Duration of programme		Number of working days	Remarks
			From	To		
1.	Bihar State Financial Corporation Limited, Patna	2020-21	14.06.2023	01.07.2023	15	Holiday- 29/06 Sunday- 18/06, 25/06
Attached to Headquarter- 03.07.2023						

Note:

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Sd/-

Dy. Accountant General (AMG-I)

No. AMG-I. (HQ)/TP Supp. Audit/ 2023-24/ *Tr-350*

Date:-12.06.2023

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)
4. Persons Concerned

K. K. Tewari

Sr. Audit Officer/AMG-I (HQ)

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

Tour Programme for Supplementary audit for the year 2023-24

Party No – SA/03

Name of Party members –

1. Shri Sriram Chiranjivi, Sr. AO(C)
2. Shri Vinod Kumar, AAO (C)
3. Shri Satyendra Kumar Gupta, AAO (C)
4. Shri Awadhesh Kumar No.2, Sr. Auditor

Sl. No.	Name of the audit entity	Year of accounts/Audit of the entity due for the period	Duration of programme		Number of working days	Remarks
			From	To		
1.	Bihar State Road Development Corporation Limited, Patna	2020-21	15.06.2023	04.07.2023	15	Holiday- 29/06 Saturday- 24/06 Sunday- 18/06, 25/06, 02/07
Attached to Headquarter- 05.07.2023						

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Dy. Accountant General (AMG-I)

No. AMG-I (HQ)/TP Supp. Audit/ 2023-24/ Tr. 346

Date: -12.06.2023

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)
4. Persons Concerned

K. M. L. W.

Sr. Audit Officer/AMG-I (HQ)