

Audit Management Group-V

2nd quarter Tour Programme for Compliance Audit

SL. NO.	AAP_S N	Name of the audit entity	Risk category of the audit entity (Low/Medium/High)	Period taken for compliance audit		Names of party members with designation	Name of the Supervising Officer	Audit to be conducted		Number of working days
				From	upto			From	To	
PARTY NO-19										
1	23	Pr. Secretary/Secretary Food and Consumer Protection Department, Bihar, Patna	L	Jul-21	May-22	Shri Shyam Jee, AAO, Shri Shamsher Singh, AAO, Shri Ashutosh Kumar, Sr.Ar	Shri Anil Kumar Jha, Sr. Audit Officer	23.06.2022	08.07.22	12
2	20	Bihar State Food & Civil Supplies Corporation Limited, Head Office, Patna	H	Jul-21	Jun-22			11.07.2022	26.07.22	12
3	21	Sample unit 1 (Select by party)	L		#N/A			27.07.22	10.08.22	12
4	22	Sample unit 2 (Select by party)	L		#N/A			11.08.22	26.08.22	12

Tour programme for supplementary audit of Annual Accounts/Financial Statement

		Name of the audit entity	Year of account	Names of party members with designation	Name of the Supervising Officer	Audit to be conducted		Number of working days
						From	To	
1		Bihar State Warehousing Corporation, Patna	2017-18	Shri Shyam Jee, AAO, Shri Shamsher Singh, AAO, Shri Ashutosh Kumar, Sr.Ar	Shri Anil Kumar Jha, Sr. Audit Officer	29.08.2022	09.09.2022	10
2		Bihar State Agro Industries Development Corporation Limited, Patna	2020-21			12.09.2022	16.09.2022	5

