



कार्यालय, प्रधानमहालेखाकार (लेखा परीक्षा), बिहार,
एएमजी V, वीरचन्द्रपटेलमार्ग, पटना- 800001
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), BIHAR
AMG-V, BIRCHAND PATEL MARG, PATNA - 800001

No.-AMG-V (Hqr.)/ TP-PSU/22-23/ T2 No. 162

Date: 31.05.2022

Party No. (19)

AMG-V

Tour programme for supplementary audit of annual accounts.

Name of the supervising officer: Shri Anil Kumar Jha, Sr. Audit Officer	Name of the Party members: Shri ShyamJee, AAO Shri Shamsher Singh, AAO Shri Ashutosh Kumar, Sr.Ar.
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Date	Name of the Unit	Year of accounts	Party Days
01-06-2022 to 15-06-2022	Supplementary Audit of financial statements of Bihar Rajya Beej Nigam Limited, Patna	2007-08 & 2008-09	10

Note:

1. The audit team shall carry out the work as per checklist prepared by them.
2. Referencing of key documents should be done properly.
3. The audit team is directed to quote relevant AS/ Ind As/ Accounting Principal in the observation/rebuttal.

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DAG/AMG-V

प्रतिलिपि

- 1 महालेखाकार(लेखा परीक्षा)का सचिवालय
- 2 उप महालेखाकार/ AMG-V का सचिवालय
- 3 वरीय लेखापरीक्षा अधिकारी / संवीक्षा -I/ संवीक्षा-II/ DP Cell / AMS
- 4 दल सदस्य

Sr. Audit Officer/Hqr.
AMG-V

31/5/22