



कार्यालय, प्रधान महालेखाकार (लेखा परीक्षा), बिहार,
एएमजी V, वीरचन्द पटेल मार्ग, पटना - 800001
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), BIHAR
AMG-V, BIRCHAND PATEL MARG, PATNA - 800001

No.-AMG-V (Hqrs.)/Impl.of AAP/2022-23/381

188
AMG-V

Date: 29.04.2022

Audit Party No. 19

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 Shyam Jee, AAO Shri Shamsher Singh, AAO Shri Pawan Kumar No. 1, SADR
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Date	Name of the Unit	Year of accounts	Party Days
02.05.22 to 09.05.22	Supplementary Audit of financial statements of Bihar Rajya Beej Nigam Limited,, Patna	2006- 07	5

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.

Sd/-
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/Hqrs. 29/4/22
AMG-V