



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 (Hqr.)/ TP-21-22/346/ 678

Date: 24.11.21

**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 Shyam Jee, AAO
	Shri Shamsheer Singh, AAO
	Shri Ashutosh Kumar, Sr.Ar.

Date	Name of the Unit	Year of accounts	Party Days
03-12-2021 to 16-12-2021	Supplementary Audit of financial statements of Bihar State warehousing Corporation, Patna	2015- 16	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.

Sd/-  
DAG/AMG-V

प्रतिलिपि AMG-V (Hqr.)/TP-21-22/346/678

dated: 24.11.21

- 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  
AMG-V