

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

No.-AMG-V (Hqr.)/ TP-21-22/346/ 679

Date:- 24-11-21

Tour Programme for compliance audit

Sector:-AMG-V

Quarter:- III

Audit Party Numbers:- 19

Sl. No.	Name	Designation	Remarks
1.	Anil Kumar Jha	SAO	
2.	Shyam Jee	AAO	
3.	Shamsher Singh	AAO	
4.	Ashutosh Kumar	SADR	

Supervising officer:- Anil Kumar Jha, Senior Audit Officer

Period of supervision:- Full

Sl. No.	Name of the audit entity	Risk Category	Audit to be conducted		Audit to be conducted during the period with dates of transit		Number of working days
			From	To	From	To	
1	Bihar State Warehousing Corporation	H	LA	Nov-21	17/12/21	03/01/22	12

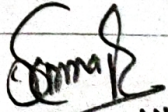
Sd/-

DAG/AMG-V

प्रतिलिपि AMG-V (Hqr.) TP-21-22/346/679

Dated: 24.11.21

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


Sr. Audit Officer
AMG-V