



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/ Audit Party No. 19/T. P/24-25/21

Date:- 8/04/2024

AMG-V

Tour programme for supplementary audit of annual accounts BRBNL.

Name of the supervising officer:	Name of the Party members:
Shri Anil Kumar Jha, Sr. Audit Officer	Shri Shyam Jee, AAO(C)
	Shri Rajesh Kumar No.II, AAO
	Shri Pawan Kumar-1, Sr.Ar.

Date	Name of the Unit	Year of accounts	Party Days
09.04.24 to 13.05.24	Supplementary Audit of financial statements of Bihar Rajya Beej Nigam Ltd. Patna	2013-14 to 2016-17	20

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.
4. Party should submit the hyperlinked KDs for both side memorie and draft comments.
5. As per the direction of headquarter office the KDs should be up uploaded on this way only- KMS- My Office Workspace- Audit Bihar Workspace- Documents- Material to CAG HQ- AMG-V- Name of Unit/PSU- Year.

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/Hqr.
AMG-V