



लोकहितार्थसत्यनिष्ठा

Dedicated to Truth in Public Interest

भारतीय लेखातथा लेखापरीक्षा विभाग  
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार  
वीरचन्द्रपटेलमार्ग, पटना-800 001

**Indian Audit & Accounts Department**

Office of the Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001

**A.M.G. - I**

**Tour programme for Supplementary audit of Financial Statements**

Name of supervising officer (S/Shri): Ashok Kumar Choudhary, Sr. AO (C)	Name of the party members S/Shri): Shambhu Prasad, AAO Adarsh Sharan, AAO
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Sl No.	Name of the Unit	Year of accounts/ Audit of the entity due for the period	Period of programme	Day	Remarks
Transit to Bihar Sharif-26.04.2022 (Morning)					
1.	O/o MD, Bihar Sharif Smart City Ltd.	2018-19	26.04.2022 to 07.05.2022	10	Sun- 01/05 Holiday- 03/05
Transit to Patna- 07.05.2022 (Evening)					
2	O/o MD, Bihar State Power Transmission Co. Ltd. Patna	2020-21	09.05.2022 to 24.05.2022	10	Sat-14/05, 21/05 Sun-08/05, 15/05, 22/05 Holiday- 10/05, 16/05
3.	O/o MD, Pirpainti Bijlee Co. Ltd.	2014-15 to 2019-20	25.05.2022 to 15.06.2022	15	Sat-28/05, 04/06, 11/06 Sun-29/05, 05/06, 12/06 Holiday-14/06
4	O/o MD, Lakhisarai Bijlee Co. Ltd.	2014-15 to 2019-20	16.06.2022 to 06.07.2022	15	Sat-18/06, 25/06, 02/07 Sun- 19/06, 26/06, 03/07

Attached to headquarter- 07.07.2022

Note:

1. The audit team shall obtain the checklist from AMG-I (TSC) regarding the examination of the issues mentioned therein during the annual account of financial statements of the Company and submit the checklist dully filled in along with the aide-memoire.
2. The audit team is directed to quote relevant AS/Ind AS/Accounting Principle in the observation/rebuttal.
3. It is also directed to the party that before proceeding for Supplementary audit of Annual Accounts, they should go through the major observations/ opinions formed by the statutory auditors.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
5. Social distancing guidelines issued by this office have to be strictly followed.

Sd/-

**Dy. AG (AMG-I)**

Date: 29.04.2022

No. AMG-I.Sec. (Hqrs.)/TP Supp Audit 22-23/193

Copy to:-

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Sr. Dy. Accountant General (Adm.) Sectt.
3. Dy. Accountant General (AMG-I) Sectt.
4. Sr. Audit Officer, Claim.
- ✓ 5. Sr. A.O. AMS
6. Persons Concerned

Sr. Audit Officer (AMG-I/HQ.)