



Tour Program for Supplementary Audit for the year 2025-26
Party No - SA/02

Name of Party members -

1. Shri Vishwajeet Kumar, SAO (C) (partial supervision)
2. Shri Shashi Kumar, AAO (C)
3. Shri Abhinandan Kumar, AAO (C)

Sl. No.	Name of the audit entity	Year of accounts/Audit of the entity due for the period	Duration of Program		Number of working days	Remarks
			From	To		
1.	O/o the MD, Bihar State Power Transmission Company Limited, Patna	2024-25	21.11.25	05.12.25	11	Sat- 22/11,29/11 Sun- 23/11,30/11
Attached to Headquarter- 08.12.2025						

Note:

1. The audit party is directed to conduct audit on OIOS platform mandatorily as per headquarter instructions.
2. 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 as per instructions issued by TSC vide letter no. Technical Support Cell/2020-21/97 dated 03.02.2021.
3. As intimated by TSC, as per the direction of headquarter office, the KDs should be uploaded on this way only-
KMS → My Office Workspaces → Audit Bihar Workspace → Documents → Material to CAG HQ → AMG-V → Name of Unit/PSU → Year.
4. The audit team is directed to quote relevant AS/Ind AS/Accounting Principle in the observation/rebuttal.
5. 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.

6. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
7. In case of holiday in State Government offices, field party will be attached to Headquarter.

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Sr. Dy. Accountant General (AMG-I)

No. AMG-I. (HQ)/TP Supp. Audit/ 2025-26/ *Fr. 1294 to 1299* Date:- 20/11/2025
Copy to: -

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (AMG-I) Sectt.
3. Sr. Audit Officer, Claim/AMS (Through e-mail)/RAO
4. Persons Concerned

K. Anurag
20/11/25

Sr. Audit Officer/AMG-I (HQ)

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