

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

Revised Tour Program for Supplementary Audit for the year 2024-25

Party No – SA/01

Name of Party members –

1. Shri Shyam Jee Dubey, Sr. AO(C)
2. Shri Sanjay Kumar Kushwaha, AAO(C)
3. Shri Deepak Kumar Singh, AAO

| 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 Road Development Corporation Limited, Patna | 2022-23 | 22.07.2024 | 26.07.2024 | 05 | Sat-27/07 Sun-28/07 |
| | Transit To Muzaffarpur- 29.07.2024 (Morning) | | | | | |
| 1. | PIU, Muzaffarpur | | 29.07.2024 | 30.07.2024 | 02 | |
| | Transit to Patna- 30.07.2024 (Evening) | | | | | |
| 1. | O/o the MD, Bihar State Road Development Corporation Limited, Patna | 2022-23 | 31.07.2024 | 02.08.2024 | 03 | Sat-03/08 Sun- 04/08 |
| | Attached to Headquarter- 05.08.2024 | | | | | |

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. The audit team is directed to quote relevant AS/Ind AS/Accounting Principle in the observation/rebuttal.
4. 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.
5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
6. In case of holiday in State Government offices, field party will be attached to Headquarter.

Sd/-
Dy. Accountant General (AMG-I)

Date-25.07.2024

No. AMG-I (HQ)/TP Supp. Audit/ 2024-25/ TAN0168040684

Copy to -

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

K. Prasad
25/7/24
Sr. Audit Officer/AMG-I (HQ)