

कार्यालय प्रधान महालेखाकार
(लेखापरीक्षा), बिहार
वीरचंद पटेल मार्ग, पटना - 800 001



Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001

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

Name of Party members –

1. Shri Vishwajeet Kumar, SAO (C)
2. Shri Mukesh Kumar Gupta, AAO (C)
3. Shri Roushan Vishal, 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 Grid Company Limited, Patna	2024-25	15.09.25	26.09.25	10	Sat-20/09,27/09 Sun-21/09,28/09
Attached to Headquarter- 29.09.2025						

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.
8. Shri Vishwajeet Kumar, SAO (C) is also instructed to supervise the team of Shri Amir Sohail, AAO (C), Shri Shambhu Prasad, AAO (C), Shri Abhinandan Kumar, AAO (C) and Shri Sunil Kumar Singh, AAO (C) entrusted with the work related to TSC.

sd/-

Dy. Accountant General (AMG-I)

No. AMG-I. (HQ)/TP Supp. Audit/ 2025-26/*Tr. 850 to 855* Date:- *11*.09.2025
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)/RAO
4. Persons Concerned

K. M. ew
11/9/25
Sr. Audit Officer/AMG-I (HQ)

Phone: 0612-2221226

Email: agaubihar@cag.gov.in