



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

AMG-V/BSAIDC/2022-23/ 734

date: 15/12/22

AMG-V

Tour programme for supplementary audit of annual accounts.

Name of the supervising officer: Shri Anil Kumar Jha, Sr. Audit Officer	Name of the Party members:
	Shyam Jee, AAO
	Shamsher Singh, AAO
	Ashutosh Kumar, Sr.Ar.

Date	Name of the Unit	Year of accounts	Mandays
16-12-2022 to 21-12-2022	Supplementary Audit of Bihar State Agro Industries Development Co. Ltd.	2021-22	04

Authority: - AG (Audit), Bihar, dated: - 28.09.2021

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 may recheck modification made in 2002-03 A/C from supported documents if not report on it further, receive clarification about it from entity.

Sd/-

DAG/AMG-V

प्रतिलिपि

- 1 महालेखाकार(लेखा परीक्षा) का सचिवालय
- 2 उप महालेखाकार/ AMG-V का सचिवालय
- 3 वरीय लेखापरीक्षा अधिकारी, AMS
- 4 दल सदस्य

Sr. Audit Officer/Hqr.
AMG-V

Signature
15/12/22