



कार्यालय, प्रधान महालेखाकार (लेखा परीक्षा), बिहार,
एएमजी V, वीरचन्दपटेलमार्ग, पटना- 800001
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), BIHAR
AMG-V, BIRCHAND PATEL MARG, PATNA - 800001

No.-AMG-V (Hqr.)/ TP-23-24/420/ 79 873

Date: 25.11.2023

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:
	Shri ShyamJee, AAO
	Shri Shamsher Singh, AAO
	Shri Pawan Kumar, Sr.Ar.

Date	Name of the Unit	Year of accounts	Party Days
30-11-2023 to 13-12-2023	Supplementary Audit of financial statements of Bihar State warehousing Corporation, Patna	2019-20	10

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.

Sd/-

DAG/AMG-V

प्रतिलिपि

- 1 प्रधान महालेखाकार(लेखा परीक्षा)का सचिवालय
- 2 उप महालेखाकार/ AMG-V का सचिवालय
- 3 वरीय लेखापरीक्षा अधिकारी / संवीक्षा -I/ संवीक्षा-II/ DP Cell / AMS
- 4 दल सदस्य

Sr. Audit Officer/Hqr.
AMG-V