



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द्र पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612- 2221226,
Email:agaubihar@cag.gov.in



Revised Tour Program for Supplementary Audit and Compliance
Audit

Party No - CA/17

Name of Party members -

1. Shri Sushil Kumar Sinha, SAO (C)
2. Shri Randhir Kumar, AAO (C)
3. Shri Sanjay Kumar Kushwaha, AAO (C)
4. Shri Anand Kumar, AAO
5. Shri Anil Kumar No. 06, AAO (up to 20.03.26)

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 Electronics Development Corporation Limited (BELTRON), Patna	Supplementary Audit for the year 2020-21 to 2022-23 & Compliance Audit from February 2025	19.02.26	02.04.26	20+06	Sat- 21/02,28/02 07/03,14/03 21/03,28/03 Sun- 22/02,01/03 08/03,15/03 22/03, 29/0: Holiday- 03/03, 04/03,26/03 27/03,31/03
Attached to Headquarter- 06.04.2026						

अनुदेश/ Instructions: As per original Tour program.

Additional Instructions:-

1. No further extension shall be provided.
2. The audit party shall keep the Statements of Facts (SoFs) and Long Draft Paras (LDPs), if any, ready for inclusion in the Report ending 2025 and submit them on priority.

Notes:- Shri Anil Kumar No. 06, AAO shall remain attached to headquarters' office from 23.03.26 to 10.04.26 for mandatory offline training related to upcoming RAE.

ॐ
उप महालेखाकार (ए.एम.जी-1)

ए.एम.जी.-I (मु.)/4th तिमाही यात्रा कार्यक्रम/2025-26/1972-10/1978 दिनांक:- 23 .03.2026
प्रतिलिपि सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित :-

1. प्रधान महालेखाकार (लेखापरीक्षा) का सचिवालय
2. उप महालेखाकार/ ए.एम.जी.- I का सचिवालय (ईमेल के माध्यम से)
3. व.ले.प.अ./दावा/ए.एम.एस/पी.पी.जी/ TSC (ईमेल के माध्यम से)
4. सम्बंधित व्यक्ति (ईमेल के माध्यम से)


वरिष्ठ लेखापरीक्षा अधिकारी 23/03/26
ए.एम.जी.-I (मु.)

दूरभाष /Phone – 2221941, 2223194, 2506283, 2223725, 2506091, 2223757