

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

**Revised Tour Program for TGS Test Check Audit of Annual Financial
Statements of ULBs during 2025-26
(AMG-I)**

Name of Team members -

1. Shri Sushil Kumar Sinha, SAO (C)
2. Shri Randhir Kumar, AAO (C)
3. Shri Chandan Kumar, AAO (C)

Sl. No.	Name of the audit entity	Duration of Program		Number of working days	Remarks
		From	To		
	Transit to Kishanganj- 27.07.25				
1.	Kishanganj Nagar Parishad	28.07.25	02.08.25	06	Sun-03/08
	Transit to Thakurganj- 04.08.25 (Morning)				
2.	Thakurganj Nagar Panchayat (Kishanganj)	04.08.25	08.08.25	05	
	Transit to Bahadurganj- 09.08.25 (Morning)				
3.	Bahadurganj Nagar Panchayat (Kishanganj)	09.08.25	14.08.25	05	Sun-10/08
	Transit to Patna- 14.08.25 (Night)				
	Attached to H.O, Patna on 18.08.25 for offline examination on Post Training evaluation on the five mandatory courses related to 'Public Procurement' and for discussion related to audit findings of TGS test check audit of ULBs of Kishanganj district.				
	Transit to Lakhisarai- 19.08.25 (Morning)				
4.	Lakhisarai Nagar Parishad	19.08.25	25.08.25	06	Sun-24/08
	Transit to Barahiya- 26.08.25 (Morning)				
5.	Barahiya Nagar Parishad (Lakhisarai)	26.08.25	30.08.25	05	
	Transit to Patna- 30.08.25 (Evening)				
	Transit to Suryagarha- 01.09.25 (Morning)				
6.	Suryagarha Nagar Parishad (Lakhisarai)	01.09.25	06.09.25	05	Holiday-05/09 Transit to Patna- 04.09.25 (Evening) Transit to Suryagarha-06.09.25 (Morning)
	Transit to Patna- 06.09.25 (Evening)				

	Transit to Jehanabad- 08.09.25 (Morning)				
7.	Jehanabad Nagar Parishad	08.09.25	13.09.25	06	
	Transit to Patna- 13.09.25 (Evening)				
	Transit to Makhdumpur- 15.09.25 (Morning)				
8.	Makhdumpur Nagar Panchayat (Jehanabad)	15.09.25	19.09.25	05	
	Transit to Ghosi- 20.09.25 (Morning)				
9.	Ghosi Nagar Panchayat (Jehanabad)	20.09.25	25.09.25	05	Sun-21/09 Transit to Patna- 20.09.25 (Evening) Transit to Ghosi- 22.09.25 (Morning)
	Transit to Patna- 25.09.25 (Evening)				

Attached to headquarter- 26.09.25

Instructions:-

1. The team is directed to conduct TGS Test Check Audit of Annual Financial Statements of all 09 ULBs under the guidance of Sr. AO/TGS.
2. The team is directed to conduct the audit as per the provisions laid down in the TGS Practice Guide, November 2022 and submit the draft specific Para, Gap Sheet (Table 26 of Practice Guide), draft inspection report and hyperlinked relevant key documents.
3. Further processing may be carried out by TSC, as they specialize in processing findings related to accounts.

Sd/-

Dy. Accountant General (AMG-I)

No. AMG-I. (HQ)/2nd Qtr. TP/2025-26/ *Tr. No. 692 to 699* Date:- *21*.08.2025
Copy to:

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

Digitally signed by
Kumar Bhushan
Date: 21-08-2025
13:03:11
Sr. Audit Officer/AMG-I (HQ)

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