

AMG-I (HQ)/2026-27/ 40-44
Dated 29.07.2026



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



Tour programme for Accounts Audit of Bihar State Backward Classes Finance & Development Corporation, Patna

Sector AMG I

Team Members

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sachin Kumar Singh	Sr. AO (C)	BHPTA5012055
2	Prasant Kumar Upadhyay	AAO	BHPTA3031613

Supervising Officer: Shri Sachin Kumar Singh, Sr. Audit Officer (C) (BHPTA5012055)

Period of Supervision:

SL. NO.	Name of the audit entity	Type of Audit	Risk category (Low/ Medium/ High)	Audit of the entity of the period	Audit to be conducted during the period with dates of transit		Audit Status (Audited/ Non-Audited)
					From	To	
1	2	3	4	5	6	7	8
1	Bihar State Backward Classes Finance & Development Corporation, Patna	Accounts Audit	-	2019-20	31.07.26	14.08.26	10 working days (01/08, 08/08- Saturday; 02/08, 09/08- Sunday; 04/08- Holiday)

Note: - Field Party is directed to come to Headquarter on every weekend from place of auditee units at a distance of less than 150 km from headquarter. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest House. Inspection Bungalows, messes etc.) {Authority vide Hqrs. Letter no. 3368/BRS/2012 dated 27th June, 2012}. All the field officials have been directed to join the office on declared holiday in State Govt. on Suffix /prefix of weekend only.

2. The Party will perform their respective allotted works/theme work with compliance of instruction/guidelines/SoP issued by this office as well as Ministry of Home Affairs related to Covid-19.

3. In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.

Authority: Dy.AG/AMG-I order dated 28-07-2026

RAJESH KUMAR SAHU

Sr. Audit Officer/ AMG-I (Hqrs.)

Copy forwarded to: -

1. Secretary to the Pr. Accountant General (Audit-I) Bihar, Patna
2. Dy. Accountant General/ AMG-I
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

RAJESH KUMAR SAHU
Sr. Audit Officer/ AMG-I (Hqrs.)