

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

**Tour Program for Pilot Study for analysis and review of latest Audited
Financial Statements and the assessment of the quality of
Certification of ULBs
(AMG-I)**

Name of Team members -

1. Sri Sushil Kumar Sinha, SAO (C)
2. Sri Randhir Kumar, AAO (C)
3. Sri Sandeep Kumar Prabhakar, AAO

Sl. No.	Name of the audit entity	Duration of Program		No. of working days	Remarks
		From	To		
1.	O/o the Executive officer, Danapur Nagar Parishad.	10.11.2025	12.11.2025	03	

Attached to headquarter- 13.11.2025

Instructions: -

1. The team is directed to Comply of direction given in Minutes of the Meeting (Video Conference) held on 29.10.2025 & through earlier mails dated 25.09.2025, 13.10.2025 and 28.10.2025.
2. Apart from above, the team has been also assigned the work related to sampling of ULBs in accordance with CAG office directions.

(Authority: Dy. Accountant General (AMG-I)'s order dated 31.10.2025)

Sd/-
Sr. Audit Officer/AMG-I (Hqr)

No. AMG-I.(Hqrs.)/File related to ULBs/2025-26/ Date: 03.11.2025

Copy to: Teno: 1150 to 1155.

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna

2. Dy. Accountant General (AMG-I) Sectt.
3. Sr. Audit Officer, Claim/AMS (Through e-mail)
4. Sri Sushil Kumar Sinha, SAO (C): Remaining team members of Supplementary Audit Team of SBPDCL/NBPDCL may continue their work under your partial supervision
5. Officer concerned

**Digitally signed by
Kumar Bhushan
Date: 03-11-2025
11:10:05**

Sr. Audit Officer/AMG-I (Hqr)

Phone: 0612-2221226

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