



महालेखाकार (लेखापरीक्षा-II) कार्यालय, बिहार
वीरचन्द पटेल मार्ग, पटना - 800 001
Office of the Accountant General (Audit-II), Bihar
Birchand Patel Marg, Patna - 800 001
Telephone: 0612-2223757, email: agaubihar2@cag.gov.in



Tour Programme for Performance Audit on "Operational and Financial Performance on DISCOMs" in Bihar

Party No – PA on DISCOM/ Team 1/AMG-III

Name of the supervising officer : Shri Abhishek Kumar, SAO(C)

Name of team members –

1. Shri Vinod Kumar, AAO (C)
2. Shri Krishna Kumar, AAO (C)
3. Shri Chandan Kumar, AAO(C)

Sl. No.	Name of the audit entity	Performance Audit for the Period	Duration of programme		Number of working days	Remarks
			From	To		
	Transit to Motihari 13.09.2026					
1	ESC, Motihari	2021-22 to 2025-26	14.09.2026	24.09.2026	10	Sun-20/09
2	ESD, Motihari	2021-22 to 2025-26	25.09.2026	06.10.2026	9	Sun-27/09, 04/10 Holiday-02/10
	Transit to Bagha 07.10.2026 (Morning)					
3	ESD, Bagha	2021-22 to 2025-26	07.10.2026	16.10.2026	9	Sun-11/10
	Transit to Patna 17.10.2026					

Attached to headquarter- 19.10.2026

Instructions:

- The audit team will follow and adhere the Key Result Area (Audit Design Matrix) as earmarked by the Group Officer.
- The audit party is directed to conduct Performance audit on OIOS platform mandatorily as per headquarter instructions.
- Field party is directed to come on Headquarter on every weekend/Holiday from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

BACHCHA LAL YADAV

SENIOR AUDIT OFFICER
HQR (AMG-III)

No. AMG-III /PA on Operational & Financial Performance of DISCOMs in Bihar/26-
27 /21/2026 Date: 11-09-2026

Copy to: -

1. Secretary to Accountant General (Audit-II) Bihar, Patna
2. Sr. Dy. Accountant General (AMG-III) Sectt..
- ✓ 3. Sr. Audit Officer, Claim/AMS (Through e-mail)
4. Persons Concerned

BACHCHA LAL YADAV
SENIOR AUDIT OFFICER
HQR (AMG-III)