



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@ca.gov.in



2025-26 की 3rd तिमाही के लिए पुनरीक्षित अनुपालन लेखापरीक्षा हेतु यात्रा कार्यक्रम
Team No - CA/06 (AMG-I)

Name of Team members -

1. Shri Rochak Kumar, SAO
2. Shri Siyaram Kumar, AAO (C)
3. Shri Govind Kumar, AAO
4. Shri Ashish Kumar No. 5, AAO

Sl. No.	Name of the audit entity	Last audit conducted	Duration of Program		Number of working days	Remarks
			From	To		
1.	Bihar Police Building Construction Corporation (BPBCC), Patna	LA	05.01.2026	20.01.2026	8+04	Sat-10/01,17/01 Sun-11/01,18/01
Transit to Hajipur: 21.01.2026 (Morning)						
2.	Division Office (BPBCC), Muzaffarpur located at Hajipur	LA	21.01.2026	22.01.2026	2	
Transit to Patna- 22.01.26 (Evening)						
Attached to H.O, Patna on 23.01.26 on account of State Govt. holiday.						
Transit to Hajipur: 24.01.2026 (Morning)						
2.	Division Office (BPBCC), Muzaffarpur located at Hajipur	LA	24.01.2026	31.01.2026	6	Sun-25/01 Holiday-26/01
Transit to Darbhanga: 02.02.2026 (Morning)						
3.	Division Office (BPBCC), Darbhanga	LA	02.02.2026	11.02.2026	8	Sun-08/02 Holiday-04/02
4.	Bihar Police Building Construction Corporation (BPBCC), Patna	LA	12.02.2026	16.02.2026	3	Sat-14/02 Sun-15/02
5.	B S Text Book Publishing Corporation Limited, Patna (HQ)	LA	17.02.2026	06.03.2026	12	Sat-21/02,28/02 Sun-22/02,01/03 Holiday-03/03,04/03
Transit to Muzaffarpur: 07.03.2026 (Morning)						
6.	B S Text Book Publishing Corporation Limited, Sales Office, Muzaffarpur	LA	07.03.2026	10.03.2026	3	Sun-08/03
Transit to Bhagalpur: 11.03.2026						
7.	B S Text Book Publishing Corporation Limited, Sales Office, Bhagalpur	LA	12.03.2026	14.03.2026	3	
Transit to Gayaji: 15.03.2026						
	B S Text Book Publishing	LA				

8.	Corporation Limited, Sales Office, Gaya Ji	16.03.2026	18.03.2026	3	Sun-15/03
Transit to Patna- 18.03.2026 (Evening)					
Attached to Headquarter- 19.03.2026					

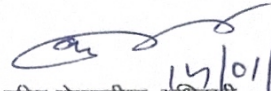
अनुदेश/ Instructions: As per original Tour program

Sd/-

वरिष्ठ उप महालेखाकार (ए.एम.जी.-I)

ए.एम.जी.-I (मु.)/3rd तिमाही यात्रा कार्यक्रम/2025-26/1539-101544 दिनांक:- 14 .01.2026
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 (ईमेल के माध्यम से)
4. सम्बंधित व्यक्ति (ईमेल के माध्यम से)


वरिष्ठ लेखापरीक्षा अधिकारी
ए.एम.जी.-I (मु.)

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