



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, विहार  
वीरचन्द्र पटेल मार्ग, पटना - 800 001  
Office of The Principal Accountant General  
(Audit), Bihar  
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**2025-26 की 4<sup>th</sup> तिमाही के लिए पुनरीक्षित अनुपालन लेखापरीक्षा हेतु यात्रा कार्यक्रम  
Team No - CA/21 (AMG-I)**

Name of Team members -

1. Shri Vikash Kumar No. 02, SAO
2. Shri Niraj Kumar Singh, AAO
3. Shri Om Prakash Singh, AAO
4. Shri Rakesh Kumar No.02, Asst. Supervisor

Sl. No.	Name of the audit entity	Risk Cat.	Last audit conducted	Duration of Program		Number of working days	Remarks
				From	To		
1.	Bihar State Road Development Corporation Limited (BSRDCL), Patna HQ (Initial)	High	Feb-23	16.02.26	23.02.26	07	Sun-22/02
2.	CPIU at BSRDCL Campus			24.02.26	10.03.26	11	Sun-01/03,08/03
Transit to Purnea- 11.03.26							
3.	PIU Katihar (at Purnea)			12.03.26	20.03.26	08	Sun-15/03,22/03 Holiday-21/03
Transit to Khagaria- 21.03.26 (Morning)							
4.	PIU Khagaria			23.03.26	04.04.26	08	Sun-29/03 Holiday-26/03, 27/03,31/03,03/04
Transit to Gayaji- 05.04.26							
5.	PIU Gayaji			06.04.26	15.04.26	08	Sun-12/04 Holiday-14/04
Transit to Patna- 15.04.26 (Evening)							
6.	PIU 6 Lane (Patna)			16.04.26	27.04.26	08	Sun-19/04,26/04 Holiday-23/04, 25/04
7.	BSRDCL HQ (Closing)			28.04.26	30.04.26	03	

Attached to Headquarter- 04.05.2026

**अनुदेश/ Instructions: As per original program.**