



महालेखाकार (लेखापरीक्षा-II) कार्यालय, बिहार
वीरचन्द्र पटेल मार्ग, पटना - 800 001
Office of the Accountant General (Audit-II), Bihar
Birchand Patel Marg, Patna - 800 001
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Tour Programme (SASCI-IV Part-IV)

Sl. No.	Name (Shri)	Designation
1.	Pranay Kumar No. 02	Senior Audit Officer
2.	Abdul Rasid Ansari	Assistant Audit Officer
3.	Rahul Kumar	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of Programme		Working days	Remarks
		From	To		
1.	Finance Department, GoB, Patna	23.09.2026	06.11.2026	30 working days	Verification of Reforms components under SASCI-IV Part-IV

Directions:-

1. The verification work will be done as per approved Work Plan' by PAG and the requirements under SASCI Framework and Hqrs ISC instructions.
2. The status/ progress will be monitored in the Fortnightly meeting of ISC.
3. The work of 'follow-up review of CFMS' shall be conducted concurrently with the above
Work by the concerned Team members.

4. Gaps identified during verification shall be submitted to State Government after approval of
ISC. Hence, the team shall submit the identified gaps to the ISC Secretariat

5. In case of holiday in State Government offices, local held party will be attached to Headquarter.

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

AMG-III(Hqr)/Audit-II/2026-27/Tour Programme/12/PHO-272-276 Date: 23/09/2026
Copy to: -

1. Secretary to Accountant General (Audit-II) Bihar, Patna
2. Sr. Dy. Accountant General (AMG-III) Sectt.
3. Sr. Audit Officer (AMG-I) Hqrs.
4. Sr. Audit Officer, DA Group

5. Sr. Audit Officer, Claim/AMS (Through e-mail)
6. Persons Concerned

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