



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 2/AMG-III**

Name of the supervising officer: Shri Ashok Kumar Choudhary, SAO(C),  
Name of Party members -

1. Shri Amir Sohail, SAO (C)
2. Shri Shashi Kumar, SAO (C)
3. Shri Shambhu Prasad 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 Bhagalpur 16.09.2026       |                                  |                       |            |                        |                                 |
| 1       | ESC, Bhagalpur                        | 2021-22 to 2025-26               | 17.09.2026            | 25.09.2026 | 8                      | Sun-20/09,                      |
|         | Transit to Banka 26.09.2026 (Morning) |                                  |                       |            |                        |                                 |
| 2       | ESD, Banka                            | 2021-22 to 2025-26               | 26.09.2026            | 06.10.2026 | 8                      | Sun-27/09, 04/10, Holiday-02/10 |
|         | Transit to Naugachiya 07.10.2026      |                                  |                       |            |                        |                                 |
| 3       | ESD, Naugachiya                       | 2021-22 to 2025-26               | 08.10.2026            | 16.10.2026 | 8                      | Sun-11/10,                      |
|         | Transit to Patna 17.10.2026           |                                  |                       |            |                        |                                 |

Attached to headquarters- 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 27<sup>th</sup> 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)

AMG-III /PA on Operational & Financial Performance of DISCOMs in  
Bihar/26-27/21      Date

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)