

Office of the Pr. Accountant General (Audit), Mahalekhakar Bhawan,  
Beerchand Patel Marg, Bihar, Patna-800001

Tour Program of Team No – CA/02 (AMG-I)

Name of Team members –

1. Shri Akhilesh Kumar Dubey, Sr. AO
2. Shri Subhash Kumar, AAO
3. Shri Mohnish Bhaskar, AAO
4. Shri Amit Kumar Jha, AAO

Sl. No.	Name of the audit entity	Duration of Program		Number of working days	Remarks
		From	To		
1.	Road Construction Department, Patna	30.08.2024	09.09.2024	07	Sat-31/08, 07/09 Sun-01/09, 08/09
2.	Mines and Geology Department, Patna				

Attached to Headquarter- 10.09.2024

Instructions:

1. The team should examine the issue of direction of recovery of seignorage fee as directed by Pr. AG through para no. 8.5 of Minutes of Meeting held on 13.08.2024 (Copy attached herewith) and submit the findings latest by 11<sup>th</sup> September, 2024.


Sd/-  
Dy. Accountant General (AMG-I)

No. AMG-I. (Hqrs.)/2<sup>nd</sup> qtr 1P/2024-25/Tr. No. 899 & 903

Date:-29.08.2024

Copy to: -

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (AMG-I) Sectt.
3. Sr. Audit Officer, PPG, AMS (Through e-mail)
4. Persons Concerned

  
29/8/24  
Sr. Audit Officer/AMG-I (Hqr)