



लोकहितार्थसत्यनिष्ठा
Dedicated to Truth in Public interest

भारतीय लेखा तथा लेखापरीक्षा विभाग
कार्यालय, प्रधानमहालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द्रपटेलमार्ग, पटना-800 001
Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna-800 001

A.M.G. - I

Tour programme for Performance Audit of Mining Receipts for information collection

Name of Team members-

1. Sri Randhir Kumar No. 02, AAO
2. Sri Vishal Kumar, AAO

Sl No.	Name of the Unit	Date	Day	Remarks
	Transit to Arwal	24.02.2021 (Morning)		
1	District Mining Office, Arwal	24.02.21 to 25.02.21	02	Information related to dispatch, latitude-longitude and environment clearance of sand ghats
	Transit to Sasaram	26.02.21 (Morning)		
2	District Mining Office, Rohtas	26.02.21 to 01.03.21 (Holiday- 27.02.21, Sunday- 28.02.21)	02	Information related to dispatch, latitude-longitude and environment clearance of sand ghats/ Stone/ Lime Stone.
	Transit to Patna	02.03.2021		

Attached to Headquarter- 03.03.21

Note:-

1. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
2. Social distancing guidelines issued by this office have to be strictly followed.

Sd/-

Dy. AG (AMG-I)

No. AMG-I.Sec. (Hqrs.)/TP PA on Mining/2020-21/1077

Copy to:-

Date: 23.02.21

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Adm.) Sectt.
3. Dy. Accountant General (AMG-I) Sectt.
4. Sr. Audit Officer, Claim.
5. Sr. A.O. AMS
6. Persons Concerned


Sr. Audit Officer (AMG-I/HQ.)