



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 Pankaj Kumar Singh, Sr. AO
2. Sri Neeraj Kumar, AAO
3. Sri Vishal Kumar, AAO

Sl No.	Name of the Unit	Date	Day	Remarks
1	O/o the Executive Engineer, New Capital Road Division, RCD, Patna	03.03.2021 to 05.03.2021	03	Information related to copy of Form 'M' & 'N' and challans/Abstract of challans.

Attached to Headquarter- 06.03.2021

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/Trno 1105-1110

Date: 02.03.2021

Copy to:-

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

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



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A.M.G. - I

Tour programme for Performance Audit of Mining Receipts for information collection

Name of Team members-

1. Sri Ashish Kumar, Sr. AO
2. Sri Tarun Kumar Sinha, AAO
3. Sri Randhir Kumar, AAO

Sl No.	Name of the Unit	Date	Day	Remarks
1	O/o the Executive Engineer, Punpun Flood Safety Division, Patna City, Karbigahiya, Patna	03.03.2021 to 05.03.2021	03	Information related to copy of Form 'M' & 'N' and challans/Abstract of challans.

Attached to Headquarter- 06.03.2021

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Sd/-
Dy. AG (AMG-I)

No. AMG-I.Sec. (Hqrs.)/TP PA on Mining/2020-21/T/no/1111 - 1116
Copy to:-

Date: 02.03.2021

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.)