

कार्यालय प्रधान महालेखाकार
(लेखापरीक्षा), बिहार
वीरचंद पटेल मार्ग, पटना - 800 001



Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001

**Verification of Action Taken Note on CAG Para No. 6.3 of 2015 of
Audit in respect of Performance Audit Report No. 31 of 2015**

Name of Party members -

1. Shri Ashok Kumar Choudhary, SAO (C)
2. Shri Roshan Kumar Deo, AAO (C)
3. Shri Sanjay Kumar Kushwaha, AAO (C)

Sl. No.	Name of the audit entity	Duration of Program		Number of working days	Remarks
		From	To		
1.	O/o the MD, Bihar State Food and Civil Supplies Corporation Limited, Patna	22.08.25	28.08.25	05	Sat-23/08 Sun-24/08
	Attached to Headquarter- 29.08.2025				

Note:

1. The audit team is directed to verify/confirm the facts and figures included in the Action Taken Note as per SOP format.
2. If there is vigilance case on Action Taken Note/Para, collect its information along with verified comments.
3. In case of holiday in State Government offices, field party will be attached to Headquarter.

Sd/-

Dy. Accountant General (AMG-I)

No. AMG-I(HQ)/ATN on CAG Audit Para/2025-26/13/

Date:- 21.08.2025

Copy to::

687-60691

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

Digitally signed by
Kumar Bhushan
Date: 21-08-2025
Sr. Audit Officer/AMG-I
(HQ)

Phone: 0612-2221226

Email: agaubihar@cag.gov.in