



लोकहितार्थसत्यनिष्ठा
Dedicated to Truth in Public
interest

भारतीय लेखातथा लेखापरीक्षा विभाग
कार्यालय प्रमाण महा लेखाकार (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

Revised tour programme for Compliance Audit of Patna Municipal Corporation, Patna

Name of supervising officer :

1. Shri Rajiv Kumar, Sr. AO

Name of the party members:

1. Shri Rakesh Kumar No 04, AAO
2. Sri Sudhir Kumar, AAO
3. Sri Om Prakash Singh No 02, AAO
4. Sri Vikash Kumar, AAO (Comml.)
5. Sri Sanatan Kumar, AAO(A)
6. Sri Om Prakash Singh No 01, Sr. Ar

2. Shri Anil Kumar Prasad, Sr AO
(attached w.e.f 12.03.2021)

1. Sri Atul Kumar, AAO
2. Sri Rishikant Singh, AAO (A)
3. Sri Premchand Kumar Das, Sr. ADR.
(attached w.e.f 12.03.2021)

Sl No.	Name of the Unit	Audit of the entity due for the period	Date	Day	Remarks
1	O/o Patna Municipal Corporation, Patna including Circles, PIUs and Divisions	2019-20	01.12.2021 to 20.03.2021 (already approved)	89	
	O/o Patna Municipal Corporation, Patna including Circles, PIUs and Divisions	2019-20	21.03.2021 to 19.04.2021	20	Sunday- 21.03.21, 28.03.21, 04.04.21, 11.04.21, 18.04.21 Holiday- 22.03.21, 29.03.21, 30.03.21, 02.04.21, 14.04.21

Report to Headquarter- 20.04.2021

Note:

1. As directed by A.G (Audit) on dated 10.03.2021, no further extension will be given and IR is to be submitted in time after completion of audit.
2. 05 Newspaper clippings related to PMC are enclosed herewith for compliance and to provide the action taken on the said clippings.
3. The revised IT questionnaire as made available by Data Analytic Group is being attached for compliance.
4. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
5. Social distancing guidelines issued by this office have to be strictly followed.
6. Field party is directed to collect 18 proforma as per Allahabad Model.

Sd/-

Dy. AG (AMG-I)

Date: 11.03.2021

No. AMG-I Sec. (Hqrs.) PMC 2020-21 Tr no 1145-1150

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

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



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कार्यालय, प्रधानमहालेखाकार (लेखापरीक्षा), बिहार
बीरचन्दपटेलमार्ग, 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

Four 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, West Division, RCD, Patna	15.03.2021 to 17.03.2021	03	Information related to copy of Form 'M' & 'N' and challans/Abstract of challans.
2	O/o the Executive Engineer, Patna City Division, Gulzarbagh, Patna	18.03.2021 to 20.03.2021	03	

Attached to Headquarter- 22.03.2021

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/Tr no 1151-1156

Date: 11.03.2021

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


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



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Indian Audit & Accounts Department
Office of the Pr. Accountant General (Audit), Bihar
Beerchand Patel Marg, Patna 800 001

AMG-I

Four 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, Ganga Sone Flood Protection Division, Digha, Patna	15.03.2021 to 17.03.2021	03	Information related to copy of Form 'M' & 'N' and challans/Abstract of challans.
2	O o the Executive Engineer, Punpun Flood Protection Division, Anisabad, Patna	18.03.2021 to 20.03.2021	03	

Attached to Headquarter- 22.03.2021

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/T/ no 1157-1162

Date: 11.03.2021

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


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