

**Office of the Accountant General (Audit), Mahalekhakar Bhawan, R-Block, Beerchand
Patel Marg, Bihar, Patna- 800001**

**Tour Programme for Performance Audit on "Systems and controls in assessment and
collection of mineral receipts"**

Name (S/Shri)	Designation
Pankaj Kumar Singh	Sr. A.O.
Neeraj Kumar No.01	A.A.O
Randhir Kumar No. 02	A.A.O
Md. Moinul Haque	Sr. Ar.

Sl. No.	Name of the unit	Date	Days	Remarks
1.	Transit to Saran District Mining Office, Saran	27.09.2021 (Morning) 27.09.2021 to 11.10.2021	11	Holiday- 28/10, 02/10 Sunday- 31/10, 03/10, 10/10
	Transit to Patna	11.10.2021(Evening)		
	Attached to hqr	12.10.2021 to 16.10.2021		Holiday- 12/10 to 16/10
	Transit to Saran	18.10.21 (Morning)		Sunday- 17/10
1.	District Mining Office, Saran	18.10.2021 to 22.10.21	04	
	Transit to Patna	22.10.21 (Evening)		
	Attached to HQ-	23.10.2021		

Directions:-

- Teams to strictly follow the social distancing, guidelines issued by MHA, CAG office and this office and maintain personal hygiene.
- In case of holiday in State Government offices, field party will be attached to Headquarter.
- As per order of A.G. sir, no extension will be granted except in case of exigency/seriousness of work.
- field party is directed to come on Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) (Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012).

Sd/-

Dy. Accountant General/AMG-I

No. AMG-I(Hqrs) /IP/PA Mining 2021-22 576/81

Date: 23.09.2021

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.)