



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 on "Systems and controls in assessment and collection of mineral receipts"**

Name of Team members-

1. Sri Pankaj Kumar Singh, Sr. AO
2. Sri Neeraj Kumar, AAO
3. Sri Vishal Kumar, AAO
4. Md Moinul Haque, Sr Ar.

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks
		From	To		
	Transit to Aurangabad	05.04.2021 (Morning)			
01	District Mining Office, Aurangabad	05.04.2021	26.04.2021	15	11.04.2021, 18.04.21, 25.04.21- Sunday, 14.04.2021, 20.04.2021, 21.04.21 & 23.04.21- Holiday
	Transit to Hajipur (Vaishali)	27.04.2021			
02	District Mining Office, Hajipur (Vaishali)	28.04.2021	17.05.2021	15	02.05.21, 09.05.21, 16.05.21- Sunday 01.05.21 & 14.05.21 Holiday
	Transit to Siwan	18.05.2021 (Morning)			
03	District Mining Office, Siwan	18.05.2021	05.06.2021	15	23.05.21, 30.05.21- Sunday 20.05.21 & 26.05.21- Holiday
	Transit to Banka	06.06.2021			
04	District Mining Office, Banka	07.06.2021	23.06.2021	15	13.06.21, 20.06.21- Sunday
	Transit to Kaimur (Bhabhua)	24.06.2021			
05	District Mining Office, Kaimur (Bhabhua)	25.06.2021	12.07.2021	15	27.06.21, 04.07.21, 11.07.21- Sunday
	Transit to Patna	13.07.2021			

Note:-

1. The audit party will collect required information from concerned Works Divisions, Forest Divisions and DTO offices.
2. 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 27<sup>th</sup> June 2012}.
3. Teams to follow checklist/ADM prepared.
4. In case of holiday in State Government offices, field party will be attached to Headquarter.
5. The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
6. Social distancing guidelines issued by this office have to be strictly followed.

Sd/-

Dy. AG (AMG-I)





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Name of Team members-

1. Sri Ashish Kumar, Sr. AO
2. Sri Tarun Kumar Sinha, AAO
3. Sri Randhir Kumar No. 02, AAO
4. Sri Yogesh Kumar, Sr Adr.

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks
		From	To		
	Transit to Sheikhpura	05.04.2021 (Morning)			
01	District Mining Office, Sheikhpura	05.04.2021	26.04.2021	15	11.04.2021, 18.04.21, 25.04.21- Sunday 14.04.2021, 20.04.2021, 21.04.21 & 23.04.21- Holiday
	Transit to Bhojpur (Ara)	27.04.2021			
02	District Mining Office, Bhojpur (Ara)	28.04.2021	17.05.2021	15	02.05.21, 09.05.21, 16.05.21- Sunday 01.05.21 & 14.05.21 Holiday
	Transit to Rohtas (Sasaram)	18.05.2021 (Morning)			
03	District Mining Office, Rohtas (Sasaram)	18.05.2021	05.06.2021	15	23.05.21, 30.05.21- Sunday 20.05.21 & 26.05.21- Holiday
	Transit to Nalanda	06.06.2021			
04	District Mining Office, Nalanda	07.06.2021	23.06.2021	15	13.06.21, 20.06.21- Sunday
	Transit to Bhagalpur	24.06.2021			
05	District Mining Office, Bhagalpur	25.06.2021	12.07.2021	15	27.06.21, 04.07.21, 11.07.21- Sunday
	Transit to Patna	13.07.2021			

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