

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

Tour Programme for validation of data of Asset Accounts

Name of Party members –

1. Shri Pankaj Kr. Singh, SAO- He will be the Nodal Officer.
2. Shri Chandra Bhushan, AAO
3. Shri Shankershan Kumar, AAO (A)

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Minerals available	Remarks
		From	To			
	Transit toRohtas- 03.03.2022					
1.	O/o Distt.Mining Officer,Rohtas	04.03.2022	08.03.2022	04	Limestone, Sand	Sun- 06/03
	Transit to Aurangabad- 09.03.2022 (Morning)					
2.	O/o Distt.Mining Officer,Aurangabad	09.03.2022	11.03.2022	03	Stone, Sand	
	Transit to Gaya- 12.03.2022 (Morning)					
3.	O/o Distt.Mining Officer,Gaya	12.03.2022	15.03.2022	03	Sand, Stone	Sun- 13/03
	Transit to Patna- 15.03.2022 (Evening)					

Attached to headquarter-16.03.2022

Instructions:

- **The Nodal Officer will co-ordinate both the teams for validation of data of Asset Accounts.**
- Teams to strictly follow the social distancing, guidelines issued by MHA, CAG office and this office and maintain personal hygiene.
- 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}.
- The audit party is directed to intimate the details of hotel/accommodation i.e. Name of Hotel, Address, Room No and contact details etc to AMG-I (Hq) as soon as they will check in at hotel/accommodation.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.

Sd/-

Dy. Accountant General (AMG-I)

Date: 02.03.2022

No. AMG-I. (Hqrs.)/TP 4thqtr 2021-22/1462-67

Copy to: -

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Admn.) 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 (Hqr)