

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

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

Team Members

Name (Shri)	Designation	Remarks
Shri Ashish Kumar	Sr. A.O.	Attached to Hq on 20/07 taking morning transit from Ara and joined camp on 22/07.
Shri Tarun Kumar Sinha	A.A.O	
Shri Randhir Kumar, No.02	A.A.O	-
Shri Yogesh Kumar	Sr. Ar.	-

Sl. No.	Name of the unit	Date	Days	Remarks
Transit to Sheikhpura		05.07.2021 (Morning)		
1.	District Mining Office, Sheikhpura	05.07.2021 to 15.07.2021	10	11.07.21(Sunday)- Attached to HQ.
Transit to Bhojpur (Ara)		16.07.2021		
2.	District Mining Office, Bhojpur (Ara) including information collection from concerned units of works divisions & transport department alongwith physical verification	17.07.2021 to 05.08.2021	16	18.07.21, 25.07.21 & 01.08.21(Sunday)- Attached to HQ. 21.07.21(Holiday)- Attached to HQ.
	Transit to Patna	05.08.2021 (Evening)		For attending Mid term appraisal meeting on findings of PA on "Systems and controls in assessment and collection of mineral receipts" on 06.08.2021
Transit to Rohtas (Sasaram)		08.08.2021(Morning)		
3.	District Mining Office, Sasaram (Rohtas) including information collection from concerned units of works divisions & transport department alongwith physical verification	09.08.2021 to 27.08.2021	16	15.08.21, 22.08.21- Sun 19.08.2021- (Holiday)
Transit to Patna		28.08.2021(Evening)		
4.	District Mining Office, Patna (For updation of PA for the year 2020-21)	31.08.2021 to 09.09.2021	9	05.09.2021- (Sunday)- Attached to HQ
5.	Directorate. Mines & Geology Department, Govt. of Bihar, Patna (For updation of PA for the year 2020-21)	10.09.2021 to 23.09.2021	10	11.09.21 (Saturday) and 05.09.21 & 12.09.21(Sunday)- Attached to HQ.
Attached to HQ. on 24.09.2021				

Sd/-
Dy. Accountant General (AMG-I)

Date: 08/10/21

No. AMG-I.(Hqrs.)/TP PA Mining 2021-22 191 **72741**
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.)