

**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"**

Name	Designation
Shri Pankaj Kumar Singh	Sr. A.O.
Shri Neeraj Kumar No.01	A.A.O
Md Mozammil	A.A.O
Md. Moinul Haque	Sr. Ar.

Sl. No.	Name of the unit	Date	Days	Remarks
Transit to Aurangabad		05.07.2021 (Morning)		
1.	District Mining Office, Aurangabad	05.07.2021 to 15.07.2021	10	11.07.21(Sunday)- Attached to HQ.
Transit to Banka		16.07.2021		
2.	District Mining Office, Banka 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 21.07.21-Holiday
Transit to Headquarter for Mid term meeting		06.08.2021 (Morning)		
Transit to Vaishali		07.08.2021		
3.	District Mining Office, Vaishali including information collection from concerned units of works divisions & transport department alongwith physical verification	07.08.2021 to 02.09.2021	21	08.08.21, 15.08.21, 22.08.21 & 29.08.21 (Sunday)- Attached to HQ. 19.08.21 & 30.08.21 (Holiday)- Attached to HQ.
Transit to Nawada		03.09.2021(Morning)		
4.	District Mining Office, Nawada	03.09.2021 to 09.09.2021	06	05.09.21 (Sunday)- Attached to HQ
Transit to Gaya		10.09.2021(Morning)		
5.	District Mining Office, Gaya (For updation of PA for the year 2020-21)	10.09.2021 to 17.09.2021	07	12.09.2021(Sunday)- Attached to HQ.
Transit to Patna		17.09.2021(Evening)		
Attached to HQ. on 18.09.2021				

Sd/-

Dy. Accountant General/AMG-I

Date: 05.10.2021

No. AMG-I.(Hqrs.)/TP PA Mining.2021-22 TR 747

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

*[Signature]*  
Sr. Audit Officer (AMG-I/HQ.)