

**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	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 Vaishali	06.08.2021		
3.	District Mining Office, Vaishali including information collection from concerned units of works divisions & transport department alongwith physical verification	07.08.2021 to 26.08.2021	16	08.08.21, 15.08.21 & 22.08.21(Sunday)- Attached to HQ. 19.08.21(Holiday)- Attached to HQ.
	Transit to Nawada	27.08.2021(Morning)		
4.	District Mining Office, Nawada (For updation of PA for the year 2020-21)	27.08.2021 to 03.09.2021	06	29.08.21- (Sunday)- Attached to HQ 30.08.21(Holiday)- Attached to HQ.
	Transit to Gaya	04.09.2021(Morning)		
5.	District Mining Office, Gaya (For updation of PA for the year 2020-21)	04.09.2021 to 10.09.2021	06	05.09.2021(Sunday)- Attached to HQ.
	Transit to Patna	10.09.2021(Evening)		
	Attached to HQ. on 12.09.2021			

Sd/-
Dy. Accountant General/AMG-I

Date: 29.06.2021

No. AMG-I(Hqrs.) TP PA Mining 2021-22 **TRNO 196**

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.)