

**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"**

Team Members

Name (Shri)	Designation
Shri Ashish Kumar	Sr.A.O.
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
1.	Transit to Sheikhpura District Mining Office, Sheikhpura	05.07.2021 (Morning)	10	11.07.21(Sunday)- Attached to HQ.
		05.07.2021 to 15.07.2021		
2.	Transit to Bhojpur (Ara) District Mining Office, Bhojpur (Ara) including information collection from concerned units of works divisions & transport department alongwith physical verification	16.07.2021	16	18.07.21, 25.07.21 & 01.08.21(Sunday)- Attached to HQ. 21.07.21(Holiday)- Attached to HQ.
		17.07.2021 to 05.08.2021		
3.	Transit to Rohtas District Mining Office, Sasaram (Rohtas) including information collection from concerned units of works divisions & transport department alongwith physical verification	06.08.2021(Morning)	16	08.08.21, 15.08.21 & 22.08.21(Sunday)- Attached to HQ. 19.08.21(Holiday)- Attached to HQ.
		06.08.2021 to 25.08.2021		
4.	Transit to Patna District Mining Office, Patna (For updation of PA for the year 2020-21)	25.08.2021(Evening)	6	29.08.21- (Sunday)- Attached to HQ 30.08.21(Holiday)- Attached to HQ.
		26.08.2021 to 02.09.2021		
5.	Directorate, Mines & Geology Department, Govt. of Bihar, Patna (For updation of PA for the year 2020-21) Attached to HQ. on 17.09.2021	03.09.2021 to 16.09.2021	10	04.09.21 & 11.09.21 (Saturday) and 05.09.21 & 12.09.21(Sunday)- Attached to HQ.

Sd/-

Dy. Accountant General (AMG-I)

Date: 29.06.2021

No. AMG-I/Hqs/1/P/PA Mining-2021-22: 7K 190

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.)