

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

**Tour Program for Data Collection/Verification of Data during 2025-
26
(AMG-I)**

Name of Team members -

1. Shri Rochak Kumar, SAO
2. Shri Deepak Kumar Singh, AAO

Sl. No.	Name of the audit entity	Duration of Program		Number of working days	Remarks
		From	To		
1.	Obtaining Data base from Mines & Geology Department, Patna	22.07.25	28.07.25	05	Sat-26/07
2.	Verification of Water accounts data of UD & HD				Sun-27/07

Attached to headquarter- 29.07.2025

Instructions:

1. The team should collect the requisite database for compliance audit of units of department from the O/o the Mines & Geology Department.
2. The team are also assigned for the verification work of Water accounts data of UD & HD department, which has been provided by the A&E office vide letter no.36 dated 10.07.2025.

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

No. AMG-I. (HQ)/Data Collection TP/2025-26/T₂-470-475
Date:- 21.07.2025
Copy to:

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (AMG-I) Sectt.
3. Sr. Audit Officer, Claim/PPG/AMS (Through e-mail)
4. Persons Concerned

K. S. S.
21/07/25
Sr. Audit Officer/AMG-I
(HQ)