

**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 Mozammel	A.A.O
Md. Moinul Haque	Sr. Ar.

Sl. No.	Name of the unit	Date	Days	Remarks
1.	Transit to Aurangabad District Mining Office, Aurangabad	05.07.2021 (Morning) 05.07.2021 to 15.07.2021	10	11.07.21(Sunday)- Attached to HQ.
2.	Transit to Banka 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
3.	Transit to Vaishali 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.
4.	Transit to Nawada District Mining Office, Nawada (For updation of PA for the year 2020-21)	03.09.2021(Morning) 03.09.2021 to 09.09.2021	06	05.09.21 (Sunday)- Attached to HQ 30.08.21(Holiday)- Attached to HQ.
5.	Transit to Gaya District Mining Office, Gaya (For updation of PA for the year 2020-21)	10.09.2021(Morning) 10.09.2021 to 16.09.2021	06	12.09.2021(Sunday)- Attached to HQ.
	Transit to Patna Attached to HQ. on 17.09.2021	16.09.2021(Evening)		

Sd/-
Dy. Accountant General/AMG-I

No. AMG-I/Hq/AMG-I/PA Mining/2021-22 **TY NO 481**
Copy to:

Date: 03.09.2021

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

H. K. Singh
Sr. Audit Officer (AMG-I/HQ.)