

**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	Remarks
Shri Rochak Kumar	Sr. A.O.	attended election training on 18/09, 24/09 at Patna
Shri Manish Kumar Chaudhary	A.A.O	attended election training on 16/09, 22/09 at Patna
Shri Vishal Kumar	A.A.O	attended election training on 18/09, 23/09 at Patna
Shri Ashish Kumar	Ar.	attended election training on 16/09, 20/09 at Patna

Sl. No.	Name of the unit	Date	Days	Remarks
Transit to Nalanda		05.07.2021 (Morning)		
1.	District Mining Office, Nalanda including information collection from concerned units of works divisions & transport department alongwith physical verification	05.07.2021 to 23.07.2021	16	11.07.21, & 18.07.21- Sunday 21.07.21- Holiday
Transit to Mohania (Kaimur)		24.07.21		
2.	District Mining Office, Mohania (Kaimur) including information collection from concerned units of works divisions & transport department alongwith physical verification	25.07.2021 to 12.08.2021	16	25.07.21, 01.08.21 & 08.08.21- Sunday
Transit to Siwan		13.08.2021		
3.	District Mining Office, Siwan including information collection from concerned units of works divisions & transport department alongwith physical verification	14.08.2021 to 03.09.2021	16	15.08.21, 20.08.21, 22.08.21 & 29.08.21 (Sunday)- Attached to HQ 30.08.21 (Holiday)
Transit to Bhagalpur		04.09.2021		
4.	District Mining Office, Bhagalpur including information collection from concerned units of works divisions & transport department alongwith physical verification	05.09.2021 to 27.09.2021	19	05.09.21, 12.09.21, 19.09.21, 26.09.21 Sunday
Transit to Patna		28.09.2021		
Attached to HQ. -29.09.2021				

No. AMG-I.(Hqrs.)/TP PA Mining 2021-22 **TRNO: 735**
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

Sd/-
Dy. Accountant General/AMG-I
Date: **08/10/21**

Sr. Audit Officer (AMG-I/HQ.)