

**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 Rochak Kumar	Sr. A.O.
Shri Manish Kumar Choudhary	A.A.O
Shri Vishal Kumar	A.A.O
Shri Ashish Kumar	Ar.

Sl. No.	Name of the unit	Date	Days	Remarks
1.	Transit to Nalanda District Mining Office, Nalanda including information collection from concerned units of works divisions & transport department alongwith physical verification	05.07.2021 (Morning) 05.07.2021 to 23.07.2021	16	11.07.21, & 18.07.21- Sunday 21.07.21- Holiday
2.	Transit to Kaimur (Bhabua) District Mining Office, Kaimur including information collection from concerned units of works divisions & transport department alongwith physical verification	24.07.21 (morning) 24.07.2021 to 11.08.2021	16	25.07.21, 01.08.21 & 08.08.21- Sunday
3.	Transit to Siwan District Mining Office, Siwan including information collection from concerned units of works divisions & transport department alongwith physical verification	12.08.2021 13.08.2021 to 02.09.2021	16	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 Bhagalpur District Mining Office, Bhagalpur including information collection from concerned units of works divisions & transport department alongwith physical verification	03.09.2021 04.09.2021 to 22.09.2021	16	05.09.21, 12.09.21- Sunday
	Transit to Patna Attached to HQ. 24.09.2021	23.09.2021		

Sd/-

**Dy. Accountant General/AMG-I**

No. AMG-I/HQ. (TP PA Mining/2021-22) **72184**  
Copy to:

Date: 29.06.2021

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

*Sanjay Singh*  
**Sr. Audit Officer (AMG-I/HQ.)**