

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

**Revised Tour Programme of physical verification of selected sandghats for Geo-spatial study in  
Performance Audit on "Systems and controls in assessment and collection of mineral receipts"**

Name	Designation
Shri Rochak Kumar	Sr. A.O.
Shri Manish Kumar Chaudhary	A.A.O
Shri Vishal Kumar	A.A.O
Shri Ashish Kumar	Ar.

Sl. No.	Name of the unit	Name of Sandghat	Date	Days	Remarks
Transit to Rohtas (Sasaram) 21.11.2021					
1.	District Mining Office, Rohtas (Sasaram)	Paruhar	22.11.2021 to 23.11.2021	02	
		Paruhar 2			
Transit to Patna- 24.11.2021					
Attached to HQ. -25.11.2021					

No. AMG-I.(Hqrs.)/TP PA Mining/2021-22/ Tr No-1093  
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: 24/12/2021

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