

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

**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 24.11.2021	03	
		Paruhar 2			
Transit to Patna- 25.11.2021					
Attached to HQ. -26.11.2021					

No. AMG-I.(Hqrs.)/TP PA Mining/2021-22/TANo 904
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: 18/11/21


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