

**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 Pankaj Kumar Singh	Sr. A.O.
Shri Neeraj Kumar No.01	A.A.O
Md Mozammil	A.A.O
Md. Moinul Haque	Sr. Ar.

Sl. No.	Name of the unit	Name of Sandghat	Date	Days	Remarks
Transit to Bhojpur 22.11.2021 (Morning)					
1.	District Mining Office, Bojpur	Mahui	22.11.2021 to 24.11.2021	03	
		Chillhaus			
Transit to Patna- 24.11.2021 (Evening)					
Attached to HQ. -25.11.2021					

No. AMG-I.(Hqrs.)/TP FA Mining/2021-22 TR No. 910
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: 18/11/2021


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