

Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities, for the period 30.05.2022 to 25.07.2022 (47 Working days) is as under:

Name of Schemes: Pre Matric ST & Post Matric SC & ST
Name of District: Buxar

Name of Department	Period of audit	Holidays
District Programme Officer, SSA, Buxar	30.05.2022 to 31.05.2022 (2 days)	-
District Programme Officer, Planning & Accounts, Buxar	01.06.2022 to 02.06.2022 (2 days)	-
Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	03.06.2022 to 04.07.2022 (26 days)	05/06, 12/06, 14/06, 19/06, 26/06, 03/07
District Welfare Officer, Buxar	05.07.2022 to 06.07.2022 (2 days)	-

* Transit to Vaishali on 07.07.2022.

Name of Schemes: Post Matric SC
Name of District: Vaishali

Name of Department	Period of audit	Holidays
District Programme Officer, SSA, Vaishali	08.07.2022 to 09.07.2022 (2 days)	10/07
Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	11.07.2022 to 22.07.2022 (11 days)	17/07
District Welfare Officer, Vaishali	23.07.2022 to 25.07.2022 (2 days)	24/07

* Transit to Patna on 25.07.2022.

Name and details of Audit team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Manoj Kumar No. 01	Sr. Audit Officer	BHPTA 3030558
2	Rakesh Kumar No. 05	Asstt. Audit Officer	BHPTA 3031375
3	Dhiraj Kumar No. 01	Asstt. Audit Officer	BHPTA 3031554
4	Om Prakash Verma	Sr. Auditor	BHPTL 3031121

Note:-During conduct of Performance audit party will collect all related information/data in the given table and Annexure as provided and required for PA Guidelines. Field Parties are directed to come to headquarter on every weekend from place of auditee units at a distance of less than 150 KM from headquarter. (Not applicable where boarding/lodging of audit team is in Circuit House/Guest house/Inspection Bungalows, messes etc.)

Sd/-


Dy. Accountant General/AMG-II

Copy to: -.

No.: AMG-II (Hqr.)/PA-Scholarship & NSAP/2022-23/40-43

Date: 29.06.2022

1. DAG/AMG-II (Hqr.)
2. Party concerned.
3. SAO/Claim
4. SAO/AMS


Senior Audit Officer
AMG-II (Hqr.)