

Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities for the period 30.05.2022 to 30.07.2022 (45 days) is as under:

Name of the scheme: Pre & Post matric ST and Post-matric Minority
District: Bhagalpur

Name of the Department	Period of audit
District Programme Officer, SSA, Bhagalpur	30.05.2022 to 31.05.2022 (2 days)
District Programme Officer, Planning and Accounts, Bhagalpur	01.06.2022 to 02.06.2022 (2 days)
District Welfare Officer, Bhagalpur	03.06.2022 to 04.06.2022 (2 days)
Sampled Schools and Institutes, Beneficiaries survey and detail scrutiny as per PA Guidelines	06.06.2022 to 13.07.2022(32 days)
District Minority Welfare Officer, Bhagalpur	14.07.2022 to 15.07.2022 (2 days)

*Transit to Bhagalpur on 29.05.2022 and Transit to Saharsa on 16.07.2022

Name of the scheme: Pre matric SC
District: Saharsa

Name of the Department	Period of audit	Holidays
District Programme Officer, Planning and Accounts, Saharsa with Sampled Schools and Institutes, Beneficiaries survey and detail scrutiny as per PA Guidelines	16.07.2022 to 30.07.2022 (13 days)	17/07, 24/07

* Transit to Patna on 31.07.2022

Name and details of Audit Team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1.	Pranay Kumar No. 2	Sr. Audit Officer	BHPTA 2111855
2.	Pawan Kumar	Asst. Audit Officer	BHPTL 3340201
3.	Arvind Kumar	Asst. Audit Officer	BHPTA 3031063
4.	Rakesh Nandan*	Asst. Audit Officer (A)	BHPTA 3031200
5.	Nripendra Kumar	Sr. Auditor	BHPTA 3031186

*Shri Rakesh Nandan was attached with the party till 22.06.2022 (FN) and Shri Nripendra Kumar was attached with the party on 22.06.2022.

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 forwarded to:-

No.: AMG-II (Hqr.)/PA-Scholarship & NSAP/2022-23/44-47

Date: 08.07.2022

1. DAG/AMG-II Sectt.
2. SAO/Claim-I
3. SAO/AMS
4. Party concerned


Sr. Audit Officer/AMG-II (HQ)