

Revised Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities for the period 06.06.2022 to 30.07.2022 (47 days) is as under:

**Name of the scheme: Pre-matric SC/Post-matric ST
District: Jamui**

Name of the Department	Period of audit
District Programme Officer, SSA, Jamui	06.06.2022 to 07.06.2022 (2 days)
District Programme Officer, Planning and Accounts, Jamui	08.06.2022 to 09.06.2022 (2 days)
Schools and Institutes, Beneficiaries survey and detail scrutiny as per PA Guidelines	10.06.2022 to 29.06.2022(16 days)
District Welfare Officer, Jamui	30.06.2022 to 01.07.2022 (2 days)

*Transit to Jamui on 05.06.2022 and Transit to Patna on 02.07.2022 (Excluding Sunday and Holidays)

* *Shri Rakesh Kumar No. 2, Sr. Audit Officer was on leave till 10.06.2022. He availed morning transit to Jamui on 11.06.2022.*

**Name of the scheme: Post matric SC & Post matric ST
District: Madhubani**

Name of the Department	Period of audit	Holidays
District Programme Officer, SSA, Madhubani	04.07.2022 to 05.07.2022 (2 days)	-
Schools and Institutes, Beneficiaries survey and detail scrutiny as per PA Guidelines	06.07.2022 to 26.07.2022 (18 days)	10/07, 17/07, 24/07
District Welfare Officer, Madhubani	27.07.2022 to 28.07.2022 (2 days)	-

District: Madhubani

Name of the Unit	Period of audit	Holidays
Physical Verification of Market complex at Rahika block in Madhubani district [#]	29.07.2022 to 30.07.2022 (2 days)	-

[#] **By order of AG dated 25.07.2022.**

*Transit to Madhubani on 03.07.2022 and Transit to Patna on 31.07.2022 (Excluding Sunday and Holidays)

Name and details of Audit Team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1.	Rakesh Kumar No. 2	Sr. Audit Officer	BHPTL 3340024
2.	Niraj Kumar Singh	Asst. Audit Officer	BHPTA 2231967
3.	Shamiul Haque	Asst. Supervisor	BHPTA 3031020
4.	Ram Sewak Paswan	Sr. Auditor	BHPTA 3031315

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:-

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


Sr. Audit Officer/AMG-II (HQ)