

**Tour programme for Data/Information collection.**

(Individual/Team Wise)

Sector

:- AMG-II

Team Members

:- **Name****Designation**

1 Shri Dipu Kumar

AAO

2 Shri Mohit Kumar

AAO

3 Shri Dilip Kumar Rao

Sr. Auditor

Supervising Officer

**Shri Manoj Kumar No. 3, Sr.AO**

Period of supervision

01.03.2021 to 15.03.2021

SL. NO.	Name of the audit entity	Type of Audit	Information collection during the period with dates of transit		Number of working days
			From	To	
1	2	3	4	5	6
1	Principal Secretary Social Welfare Department Bihar, Patna	Data/Information Collection for Pre-Matric and Post Matric Scholarship schemes of Government of India for SC,ST and Minorities as well as National Social Assistance Programme.	01.03.2021	15.03.2021	10 (06/07,13/14)Sat & Sun,11-Holiday)
2	Principal Secretary, Education Department, Bihar Patna				
3	Principal Secretary, SC & ST welfare Department				
4	Principal Secretary Minority Welfare Department				

Note: - Field Party is 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 Houses, Guest House, Inspection Bungalows,

Note: The Party will perform their respective allotted works/theme work with compliance of instruction/guidelines/SoP issued by this office as well as Ministry of Home Affairs related to Covid-19.

Authority :- AG (Audit) Bihar, order dated 25.02.2021

sd/-

Dy. Accountant General

AMG - II

T. Disy No- 262-26, Dt 26-02-2021

Copy forwarded to :

1. Secretary to the Pr. Accountant General (Audit) Bihar, Patna.
2. PA to the Dy. Accountant General /AMG-II.
3. Sr. Audit Officer/Audit Officer - Claim, AMS & Welfare.
4. Person Concerned.
5. Notice board.

Sumit  
26/2/21  
Sr. Audit Officer  
AMG - II (Hqr.)