

Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities, for the period 12/06/2022 to 31/07/2022 (41 Working days) is as under:

Name of Schemes: Post Matric ST and Pre and Post Matric Minority
Name of District: Kishanganj

Name of Department	Period of audit	Holidays
District Programme Officer. Sarva Shikha Abhiyan, Kishanganj	13.06.2022 to 15.06.2022 (02 days)	14.06.2022 – Holiday
District Welfare Office, Kishanganj.	16.06.2022 to 17.06.2022 (02 days)	--
Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	18.06.2022 to 27.07.2022 (34 days)	19/06 – Sunday
District Minority Welfare Office, Kishanganj,	28.07.2022 to 30.07.2022 (03 day)	26/06, 03/06, 10/06, 17/06, 24/06

* Transit to **Kishanganj**, on 12.06.2022 & Transit to Patna, 31.07.2022.

Name and details of Audit team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Shri Manoj Kumar No. 03	Sr. Audit Officer	BHPTA 3031242
2	Shri Rakesh Kumar No. 01	Asstt. Audit Officer	BHPTA 3031125
3	Shri Pradip Kumar No. 03	Asstt. Audit Officer (A)	BHPTA 3031675
4	Shri Rakesh Kumar No. 02	Asstt. Sup	BHPTA 3031056

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

Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities, for the period 21/06/2022 to 30/07/2022 (35 Working days) is as under:

Name of Schemes: Post Matric SC and ST

Name of District: Kaimur

Name of Department	Period of audit	Holidays
District Programme Officer, SSA, Kaimur	21.06.2022 to 22.06.2022 (02 days)	--
Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	23.06.2022 to 11.07.2022 (16 days)	26/06, 03/07, 10/07
District Welfare Office, Kaimur	12.07.2022 to 14.07.2022 (03 day)	--

* Morning Transit to **Kaimur** on 21.06.2022

Name of Schemes: Post Matric SC

Name of District: Aurangabad

Name of Department	Period of audit	Holidays
District Programme Officer, SSA, Aurangabad	15.07.2022 to 16.07.2022 (02 days)	17/07
Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	18.07.2022 to 27.07.2022 (09 days)	24/07
District Welfare Office, Aurangabad	28.07.2022 to 30.07.2022 (03 day)	--

* Morning Transit to **Aurangabad** on 15.07.2022 & Evening Transit to Patna on 30.07.2022.

Name and details of Audit team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Kamal Kishore	Sr. Audit Officer	BHPTA 3340035
2	Arnav Kumar	Asstt. Audit Officer	BHPTA 3031740
3	Saurabh Kumar Jha	Asstt. Audit Officer	BHPTA 3031556
4	Ajeet Kumar Gupta	Sr. Auditor	BHPTA 3031620

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/ 29

Date: 15.06.2022

1. Party concerned.
2. SAO/Claim
3. SAO/AMS


Senior Audit Officer
AMG-II (Hqr.)

Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities, for the period 12/06/2022 to 13/07/2022 (25 Working days) is as under:

Name of Schemes: Pre and Post Matric ST.

Name of District: Katihar

Name of Department	Period of audit	Holidays
District Programme Officer, Planning & Accounts, Katihar	13.06.2022 to 15.06.2022 (02 days)	14/06 – Holiday.
District Programme Officer, Sarva Shikha Abhiyan, Katihar	16.06.2022 to 17.06.2022 (02 days)	--
Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	18.06.2022 to 09.07.2022 (19 days)	19/06, 26/06, 03/07, 10/07 - Sunday
District Welfare Office, Katihar	12.07.2022 (02 day)	--

*Transit to **Katihar**, on 12.06.2022 & Transit to Patna, 13.07.2022.

Name and details of Audit team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Shri Pankaj	Sr. Audit Officer	BHPTA 3030587
2	Md. Abdul Rashid Ansari	Asstt. Audit Officer	BHPTA 3031000
3	Shri Harshvardhan	Asstt. Audit Officer (A)	BHPTA 3030622
4	Shri Brijesh Kumar	Auditor	BHPTA 3031580

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.)

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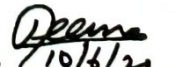
Dy. Accountant General/AMG-II

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No.: AMG-II (Hqr.)/PA-Scholarship & NSAP/2022-23/ (1)

1. Party concerned.
2. SAO/Claim
3. SAO/AMS

Date: 10.06.2022


Senior Audit Officer
AMG-II (Hqr.)

Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities, for the period 12/06/2022 to 13/07/2022 (25 Working days) is as under:

Name of Schemes: Pre and Post Matric Minority

Name of District: Katihar

Name of Department	Period of audit	Holidays
District Minority Welfare Office, Katihar with Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	13.06.2022 to 12.07.2022 (25 days)	14/06- Holiday 19/06, 26/06, 03/07 & 10/07 - Sunday

*Transit to **Katihar**, on 12.06.2022 & Transit to Patna, 13.07.2022.

Name and details of Audit team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Shri Raju Kumar Singh	Sr. Audit Officer	BHPTA 2080911
2	Shri Satish Kumar No. 03	Asstt. Audit Officer	BHPTA 3031390
3	Shri Tarun Kumar	Asstt. Audit Officer	BHPTA 3031371
4	Shri Bhanu Prakash Trivedi	Asstt. Audit Officer (A)	BHPTA 3031699

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

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Date: 10.06.2022

1. Party concerned.
2. SAO/Claim
- ✓ 3. SAO/AMS

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10/6/22
Senior Audit Officer
AMG-II (Hqr.)

Four Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities, for the period 17/06/2022 to 23/07/2022 (32 Working days) is as under:

Name of Schemes: Pre Matric SC and Post Minority

Name of District: Darbhanga

Name of Department	Period of audit	Holidays
District Programme Officer, Planning & Accounts, Darbhanga	17.06.2022 to 18.06.2022 (02 days)	--
Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	20.06.2022 to 20.07.2022 (27 days)	26/06, 03/07, 10/07, 17/07
District Minority Welfare Office, Darbhanga	21.07.2022 to 23.07.2022 (03 day)	--

* Morning Transit to Darbhanga on 17.06.2022 & Transit to Patna on 24.07.2022.

Name and details of Audit team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Sushil Kumar Sinha	Sr. Audit Officer (C)	BHPTA 5011935
2	Amit Kumar No.-11	Asstt. Audit Officer (C)	BHPTA 5012707
3	Suman Raj	Asstt. Audit Officer	BHPTA 2021059
4	Amresh Kumar	Auditor	BHPTA 3340352

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

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No.: AMG-II (Hqr.)/PA-Scholarship & NSAP/2022-23/20

Date: 15.06.2022

1. Party concerned.

2. SAO/Claim

3. SAO/AMS


Senior Audit Officer
AMG-II (Hqr.)

Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities, for the period 25/06/2022 to 20/07/2022 (22 Working days) is as under:

Name of Schemes: Pre Matric ST and Post Minority
Name of District: Gopalganj

Name of Department	Period of audit	Holidays
District Programme Officer, Planning & Accounts, Gopalganj	25.06.2022 to 27.06.2022 (02 days)	26/06
Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	28.06.2022 to 16.07.2022 (17 days)	03/07, 10/07, 17/07
District Minority Welfare Office, Gopalganj	18.07.2022 to 20.07.2022 (03 day)	--

* Morning Transit to **Gopalganj** on 25.06.2022 & Transit to Patna on 21.07.2022.

Name and details of Audit team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1	D.K.Jha	Sr. Audit Officer	BHPTA 3030579
2	Ajay Kumar Singh	Asstt. Audit Officer	BHPTA 3031541
3	Satish Kumar Singh	Asstt. Audit Officer (A)	BHPTL 3340359
4	Kalika Singh	Sr. Auditor	BHPTA 3031089

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

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Date: 15.06.2022

1. Party concerned.
2. SAO/Claim
3. SAO/AMS


Senior Audit Officer
AMG-II (Hqr.)

Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities, for the period 22/06/2022 to 16/07/2022 (22 Working days) is as under:

Name of Schemes: Pre Matric SC and ST
Name of District: Madhepura

Name of Department	Period of audit	Holidays
District Programme Officer, Accounts & Planning, Madhepura with Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	22.06.2022 to 16.07.2022 (22 days)	26/06, 03/07, 10/07

* Transit to **Madhepura** on 21.06.2022 and Transit to **Patna** on 17.07.2022.

Name and details of Audit team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Rochak Kumar	Sr. Audit Officer	BHPTA 2111880
2	Ranjit Kumar Karn	Asstt. Audit Officer	BHPTL 3340110
3	Jitendra Kumar no. 5	Asstt. Audit Officer (A)	BHPTA 3031767
4	Shashank Shekhar Suman	Sr. Auditor	BHPTA 3031749

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.)

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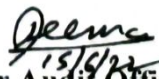
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Date: 15.06.2022

1. Party concerned.
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15/6/22
Senior Audit Officer
AMG-II (Hqr.)