

Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities, for the period 27.06.2022 to 25.07.22 (25 Working days) is as under:

Name of Schemes: Pre Matric SC & Pre Matric ST
Name of District: Araria

Name of Department	Period of audit	Holidays
District Programme Officer, Accounts & Planning, Araria with Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	27.06.2022 to 25.07.22 (25 days)	03/07, 10/07, 17/07, 24/07

* Transit to Araria on 26.06.2022 and Transit to Patna on 26.07.2022.

Name and details of Audit team Members are as:-

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Dilip Prasad	Sr. Audit Officer	BHPTA 2081003
2	Ajay Kumar No. 3	Asstt. Audit Officer	BHPTA 3031474
3	Bhagwat Pandit	Asstt. Audit Officer	BHPTA 2190681
4	Ashish Kumar No. 04	Asstt. Audit Officer (A)	BHPTA 3031763
5	Uma Shankar Tiwari	Asst. Supervisor	BHPTA 3031078

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/-

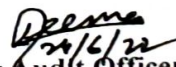
Dy. Accountant General/AMG-II

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No.: AMG-II (Hqr.)/PA-Scholarship & NSAP/2022-23/32

Date: 24.06.2022

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 04.07.2022 to 30.07.2022 (24 Working days) is as under:

Name of Schemes: Pre & Post Matric Minority

Name of District: Araria

Name of Department	Period of audit	Holidays
District Minority Welfare Officer, Araria with Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	04.07.2022 to 30.07.2022 (24 days)	10/07, 17/07, 24/07

* Transit to Araria on 03.07.2022 and 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	Ram Sagar Das	Sr. Audit Officer	BHPTA 3030925
2	Santosh Kumar Yadav	Asstt. Audit Officer	BHPTA 3031492
3	Bibekanand Pathak	Asstt. Audit Officer (A)	BHPTA 3031677
4	Dhiraj Kumar No. 2	Auditor	BHPTL 3340350

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/ 35

Date 24.06.2022

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


Senior Audit Officer
AMG-II (Hqr.)