

Office of the Accountant General (Audit), Bihar, Patna

AMG-II/PA on PMKVY/2022-23/

Date: 06.10.2022

Tour programme for All India Performance Audit on Skill development under PMKVY

Sector : AMG-II
Audit Party No. : PMKVY-I

Team Members:	Name (S/Sri)	Designation
	1. Sri Ritesh Kumar No-01	AAO
	2. Sri Raushan Kumar Singh	AAO
	3. Sri Alok Ranjan Tiwari	AAO-A

Supervising officer: Sri Navin Kr. Srivastav, Sr. AO

Name of the Entity	Type of Audit	Period
O/o Pr. Secretary, Labour Resources Deptt, Govt of Bihar And O/o Mission Director, Bihar Skill Development Mission Patna	Performance Audit	06.10.22 to 10.10.22 and 14.10.22 to 25.10.22 (10 working days) Sat: 8.10, 15.10, 22.10 Sun: 9.10, 16.10, 23.10 Holiday: 24.10
Survey Work of TC & Trainees of Kendriya Vidyalay Mokama Ghat.	Performance Audit	11.10.22 to 13.10.22 (3 working days)

Note:-

- i. Party no PMKVY-02 (Raju Kumar Gupta, AAO, Rahul Kumar Kundan, AAO and Aashish Kumar, AAO (A)) will be attached w.e.f 15.10.2022 with this team for IT related PA works.
- ii. Field Party is directed to come to Headquarter on every weekend from place of auditee units at a distance of less than 150 kms. from hqrs.
- iii. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest Houses, Inspection Bungalows, messes etc.).
 - a. {Authority vide Hqrs. Letter No. 3368/ BRS/2012 dated 27th June, 2012}
- iv. All the field official have been directed to join the office on declared holiday in State Government on suffix/ prefix of weekend only.

**Dy. Accountant General
AMG-II**

Copy to:

1. Secretary to Accountant General (Audit), Bihar
2. Dy. Accountant General/ AMG-II
3. Sr. Audit Officer/ AMG-II Hqr.
4. Sr. Audit Officer/ AMS/Claim
5. Person Concerned

**Sr. Audit Officer
PA on PMKVY**