

Revised Tour Programme for All India Performance Audit on Pre & Post Matric Scholarship for SC/ST/Minorities, for the period 28.03.2022 to 30.07.22 (96 Working days) is as under:

Name of Schemes: Pre-Matric SC, Pre-Matric Minority, Post-Matric Minority & Post-Matric SC

Name of District: Gaya

Name of Department	Period of audit	Type of Audit
District Programme Officer, SSA, Gaya	28.03.2022 to 29.03.2022 (2 days)	Performance Audit
District Programme Officer, Planning & Accounts, Gaya	30.03.2022 to 31.03.2022 (2 days)	Performance Audit
District Minority Welfare Office, Gaya	01.04.2022 to 02.04.2022 (2 days)	Performance Audit
Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	04.04.2022 to 14.07.2022 (77 days) (Evening transit to Patna on 16.04.2022 {17.04.2022- Sunday}, 18.04.2022 attached to Hqrs. & Morning transit to Gaya on 19.04.2022) (Evening transit to Patna on 21.05.2022 {22.05.2022-Sunday}, 23.05.2022 attached to Hqrs. & Morning transit to Gaya on 24.05.2022) (Evening transit to Patna on 18.06.2022 {19.06.2022-Sunday}, 20.06.2022 attached to Hqrs. & Morning transit to Gaya on 21.06.2022) (Excluding Sunday and Holidays)	Performance Audit
District Welfare Office, Gaya	15.07.2022 to 16.07.2022 (02 days)	Performance Audit
Transit	Morning transit to Gaya on 28.03.2022 and Transit to Sitamarhi on 17.07.2022	

Name of Schemes: Pre Matric SC

Name of District: Sitamarhi

Name of Department	Period of audit	Type of Audit
District Programme Officer, Accounts & Planning, Sitamarhi with Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	18.07.2022 to 30.07.2022 (11 days) (Evening transit to Patna on 23.07.2022 {24.07.2022- Sunday}, 25.07.2022 attached to Hqrs. & Morning transit to Sitamarhi on 26.07.2022)	Performance Audit

* 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	Anil Kumar Choudhary	Sr. Audit Officer	BHPTA 3031073
2	Anjani Kumar Singh	Asstt. Audit Officer	BHPTA 2111870
3	Amitabh Sinha	Sr. Auditor	BHPTA 3031228
4	Raghaw Jha	Sr. Auditor	BHPTA 3031652

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.)

Note:-

1. Shri Anjani Kumar Singh, AAO availed transit on 19.05.2022 (Evening) from Gaya to Patna for appearing in RAE-2 examination scheduled on 20.05.2022 and transit from Patna to Gaya on 21.05.2022 (Morning).
2. Shri Raghaw Jha, Sr. Auditor availed transit on 17.05.2022 (Evening) from Gaya to Patna for appearing in SAS examination scheduled on 18.05.2022 and transit from Patna to Gaya on 19.05.2022 (Morning).

Sd/-


Dy. Accountant General/AMG-II

Copy to: -

No.: AMG-II (Hqr.)/PA-Scholarship & NSAP/2022-23/6467

Date: 02.09.2022

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


Senior Audit Officer
AMG-II (Hqr.)