

Revised 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: Pre and Post Matric ST and Pre Matric Minority

Name of District: Banka

Name of Department	Period of audit	Holidays
District Programme Officer, Planning & Accounts, Banka	13.06.2022 to 15.06.2022 (02 days)	14.06.2022 – Holiday
District Programme Officer, Sarva Shikha Abhiyan, Banka	16.06.2022 to 17.06.2022 (02 days)	--
District Welfare Office, Banka,	18.06.2022 to 20.06.2022 (02 days)	19/06 – Sunday
Sampled Schools, Institutes & Beneficiaries Survey and detail scrutiny as per P.A Guidelines	21.06.2022 to 27.07.2022 (32 days)	26/06, 03/06, 10/06, 17/06, 24/06
District Minority Welfare Office, Banka,	28.07.2022 to 30.07.2022 (03 day)	--

*Transit to **Banka** on 12.06.2022 & 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	Shri Kumar Shailendra Chand	Sr. Audit Officer	BHPTA 2232067
2	Shri Sanjeev Nayan	Asstt. Audit Officer	BHPTL 3340120
3	Shri Shailesh Kumar	Asstt. Audit Officer (C)	BHPTA 5012837
4	Shri Akhilesh Prasad	Asstt. Audit Officer (A)	BHPTL 3040246

- **Due to urgent work of All India Performance Audit on Swadesh Darshan, Shri Sanjeev Nayan, Asst. Audit Officer (ID No.- BHPTL 3340120) and Shri Akhilesh Prasad, Asst. Audit Officer (A) (ID No.- BHPTL 3040246) joined the team on 15.06.2022. They availed transit to Banka on 14.06.2022.**

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/

Date: .08.2022

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


Senior Audit Officer
AMG-II (Hqr.)