

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), BIHAR, PATNA

AMG-II/PA on PMKVY/2022-23/ Tr. No. - 01 to 03

Date: 07 . 09 .2022

Tour programme for inspection of Training Centres and conducting beneficiaries' survey of Trainees in ongoing trainings under Pradhan Mantri Kaushal Vikas Yojana (PMKVY) as a part of All India Performance Audit on PMKVY.

Sector : AMG-II
Audit Party No. : PMKVY 04

Team Members:

Name (S/Sri)	Designation
1. Raju Kumar Gupta	Assistant Audit Officer
2. Mukesh Kumar No-2	Senior Auditor

Name of the Entity	Type of Audit	Period
Transit to Banka		11.09.2022
Office of the District Employment Officer Banka. Name of Training Centre, No. of Batches and No. of trainees for survey:- Maulana Azad Education & Foundation, Shobhanpur, Katoria Amarpur, Dist:-Banka (Total Batches-02 & Total Trainees- 60)	Inspection of TC / Beneficiaries' survey of trainees for All India Performance Audit on PMKVY	12.09.2022 to 20.09.2022 (07 working days) (Holiday 17.09.2022) (Sunday-18.09.2022)
Transit to Patna		21.09.2022

Note:-

- i. 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.
- ii. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest Houses, Inspection Bungalows, messes etc.).
{Authority vide Hqrs. Letter No. 3368/ BRS/2012 dated 27th June, 2012}
- iii. All the field official have been directed to join the office on declared holiday in State Government on suffix/ prefix of weekend only.
- iv. Party will stay at District HQ during survey of Training Centres and Trainees under PMKVY.

Audit party will perform/ensure the following duties/work:

- i. Liaison with the District Employment Officer and District Skill Manager (if available in the district) for conducting survey of Training Centres and Trainees.


ii. Audit party will visit the selected Training Centre to examine the availability of basic facilities and carry out beneficiary survey of the trainees in the ongoing training under PMKVY following the Audit Guidelines for all India Performance Audit on PMKVY.

Sd/-

**Dy. Accountant General
AMG-II**

Copy to:

1. Sr. Audit Officer/ AMG-II Hqr.
2. Sr. Audit Officer/ AMS/Claim
3. Person Concerned


**Sr. Audit Officer
PA on PMKVY**