

बिहार सरकार
ग्रामीण विकास विभाग

पत्रांक:- 234076 पटना,
ग्रा0वि0-7(विविध)-09/2015

दिनांक:- 05/06/2015.

प्रेषक,

प्रदीप कुमार, भा0प्र0से0,
सचिव ।

सेवा में,

सभी जिला पदाधिकारी,
बिहार ।

विषय:- सामाजिक आंकेक्षण के अनुपालन लेखापरीक्षा के संबंध में ।

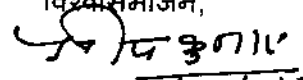
महाशय,

भारत सरकार के नियंत्रक एवं महालेखा परीक्षक के निदेशानुसार राज्य में संपन्न हुए सामाजिक आंकेक्षण "Audit of Scheme Rules, 2011" का अनुपालन करते हुए संचालित की जा रही है । संपन्न हुए सामाजिक आंकेक्षण का अनुपालन लेखा परीक्षा निर्धारित समयावधि में किया जाना अति आवश्यक है । इस हेतु लेखापरीक्षा के दौरान लेखापरीक्षा दल द्वारा समय-समय पर मांगे गये अभिलेखों को प्रस्तुत करना आपके स्तर पर अपेक्षित है । लेखापरीक्षा दल के भ्रमण (प्रपत्र संलग्न) के दौरान प्रारंभ से ही वांछित सूचनाएं एवं कुंजी दस्तावेज / साक्ष्य सहित लेखापरीक्षा दल को उपलब्ध कराना सुनिश्चित किया जाए ।

अतः अनुरोध है कि जिला स्तर, प्रखंडस्तर एवं ग्राम पंचायत स्तर पर इसमें से संबंधित आवश्यक सूचनाएं एवं कुंजी दस्तावेज / साक्ष्य सहित ससमय उपस्थित रखा जाए ।

कृपया इसे सर्वोच्च प्राथमिकता दिया जाए ।

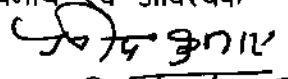
अनुलग्नक:- यथोक्त ।

विश्वामभाजन,

(प्रदीप कुमार)
सचिव

जापांक:- 234076 पटना,

दिनांक:- 05/06/2015.

प्रतिलिपि:- सभी उप विकास आयुक्त, बिहार सदस्य, बिहार को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित ।


सचिव 5.6.15

List of Sampled Units

①

1	Aurangabad	Rafiganj	Kotwara
		Navinagar	Balar
2	Bhojpur	Jagdishpir	Jai Hind Tendua
		Barhara	Dalipur
		Tarari	Neknaam Tola
3	Darbhanga	Manigachi	Imadpur
		Taradih	Paithan Kawai
			Baika
4	Gaya	Guraru	Sipur Narayanpur
		Manpur	Rauna
			Lakhanpur
		Bodh Gaya	Sahau
5	Jehanabad		Gere
			Shekhwara
6	Kaimur	Makhdumpur	Atiya
		Kako	Jaggura
7	Kishanganj	Bhabua	Kachnawon
		Adhaora	Bara
		Pothiya	Miva
8	Muzaffarpur	Tehchaghi	Jagebarov
		Marwan	Kaithi
		Motipur	Sarodag
		Aore	Damalbari
9	Nawada	Musahri	Raipur
		Narhat	Bhora
		Roh	Jhakhra Sheikh
10	Pashchim Champaran	Nawada	Bariyarpur Purvi
		Nautan	Mohammadpur Mahmada
		Ramnagar	Rajkhand North
		Sikta	Dumri
11	Patna	Bhithan	Narhat
		Pandarak	Marui
		Punpun	Kadir Ganj
12	Rohtas	Bihta	Mangalpur Gudariya
		Shivsagar	Pakadia
13	Siwan	Shivsagar Kargaghar	Sonkhar
		Panchrukhi	Saragtiya
		Jiradei	Chilwania
14	Vashali	Dharaunda	Bihari Vigha
		Mahua	Lakhna North West
		Sahdei	Bihta
		Raghopur	Mohammadpur
			Patrahi
			Ararua
			Bharatpur
			Jiradei
			Madsara
			Sherpur Manakpur
			Sahdei Bujurg
			Mohanpur

10
24/04/15
Sr. AO/CA

**Office of the Accountant General (Audit), Bihar,
(Social Sector – I), Patna-800001**

Tour Programme for Compliance Audit on "Audit of Schemes Rules, 2011"

No.L.A./SS-I/Scheme Rules,2011/114/

Date:

(1) V.K.Srivastava, Sr.AO (2) Vishwapati Singh, AAO (3) Manish Kumar-I, Auditor	(1) RDD, Government of Bihar, Patna	(1) RDD, Government of Bihar, Patna	---	25-05-2015 to 05-06-2015 (8 working days)
	(2) Paschim Champaran (Bettiah)	(1) District Programme Coordinator (DPC), Bettiah (2) Programme Officer, (i) Nautan, (GPs - 1. Mangalpur Gudariya, 2. Pakadia) (ii) Ramnagar (GPs - 1. Sonkhar) (iii), Sikta (GPs - 1. Saragtiya) (iv) Bhitlan (GPs - 1. Chilwania)	07-06-2015	08-06-2015 to 18-06-2015 (10 working days)
	(3) Darbhanga	(1) District Programme Coordinator (DPC), Darbhanga (2) Programme Officer (i) Manigachi (GPs - 1. Paithan Kawai) (ii) Taradih (GPs - 1. Baika, 2. Sipur Narayanpur)	19-06-2015	20-06-2015 to 26-06-2015 (6 working days)
	(4) Muzaffarpur	(1) District Programme Coordinator (DPC), Muzaffarpur (2) Programme Officer (i) Marwan (GPs - 1. Jhakhra Shiekh) (ii) Motipur (GPs - 1. Bariyarpur Purvi, 2. Mohammadpur Mahamada) (iii) Aore (GP - 1. Rajkhand North) (iv) Mushahri (GPs - 1. Dumri)	27-06-2015 (Morning Transit)	27-06-2015 to 08-07-2015 (10 Working days)
	(5) Siwan	(1) District Programme Coordinator (DPC), Siwan (2) Programme Officer (i) Panchruki (GPs - 1. Bharatpur) (ii) Jiradei (GPs - 1. Jiradei) (iii) Dharaunda (GP - 1. Madsara)	09-07-2015 (Morning Transit)	09-07-2015 to 15-07-2015 (6 Working days)
	(6) Vaishali	(1) District Programme Coordinator (DPC), Vaishali (2) Programme Officer (i) Mahua (GPs - 1. Sherpur Manakpur) (ii) Sahdei (GPs - 1. Sahdei Bujurg) (iii) Raghampur (GP - 1. Mohanpur)	16-07-2015 Morning Transit	16-07-2015 to 23-07-2015 (06 Working days)
	(7) Patna	(1) District Programme Coordinator (DPC), Patna (2) Programme Officer (i) Pandarak (GPs - 1. Bihari Vigha) (ii) Punpun (GPs - 1. Lakhna North West) (iii) Bihta (GP - 1. Bihta)	24-07-2015 (Morning Transit)	24-07-2015 to 31-07-2015 (07 Working days)
	(8) Bhojpur	(1) District Programme Coordinator (DPC), Bhojpur (2) Programme Officer (i) Jagdishpur (GPs - 1. Dalipur) (ii) Barhara (GPs - 1. Neknaam Tola) (iii) Tarari (GPs - 1. Imadpur)	01-08-2015 (Morning Transit)	01-08-2015 to 08-08-2015 (07 Working days)
Transit to headquarter on - 09-08-2015				

Note: - As per headquarters' instructions vide letter no. 3368/BRS/2012, dated: - 27-06-2012, the audit team working within 150 Kms is directed to return at the headquarter station on Sundays.

20/05/18
DAG (SS-I) cum-Examiner, LAD

20/05/18
- Sr.AO/CA

**Office of the Accountant General (Audit), Bihar,
(Social Sector – I), Patna-800001**



Tour Programme for Compliance Audit on "Audit of Schemes Rules, 2011"

No.L.A./SS-I/Scheme Rules,2011/114/

Date: -.....

(4) Kamal Kishore, Sr.AO (5) Keshav Kishor, AAO (6) Sanjit Kumar, Auditor	(1) RDD, Government of Bihar, Patna	(1) RDD, Government of Bihar, Patna	—	25-05-2015 to 05-06-2015 (8 working days)
	(2) Kishanganj	(1) District Programme Coordinator (DPC), Kishanganj (2) Programme Officer, (i) Pothiya, (GPs – 1. Damalbari, 2. Raipur) (ii) Tehchaghi (GPs – 1. Bhora)	07-06-2015	08-06-2015 to 13-06-2015 (06 working days)
	(3) Jehanabad	(1) District Programme Coordinator (DPC), Jehanabad (2) Programme Officer (i) Makhdumpur (GPs – 1. Jagpura, 2. Kachanwan) (ii) Kako (GPs – 1. Bara)	14-06-2015	15-06-2015 to 22-06-2015 (07 working days)
	(4) Nawada	(1) District Programme Coordinator (DPC), Nawada (2) Programme Officer (i) Narhat (GPs – 1. Narhat) (ii) Roh (GPs – 1. Marui) (iii) Nawada (GP – 1. Kadirganj)	23-06-2015 (Morning Transit)	23-06-2015 to 30-06-2015 (07 Working days)
	(5) Gaya	(1) District Programme Coordinator (DPC), Gaya (2) Programme Officer (i) Guraru (GPs – 1. Rauna) (ii) Manpur (GPs – 1. Lakhampur, 2. Sahaut, 3. Gere) (iii) Bodh Gaya (GP – 1. Shekhwara, 2. Atiya)	01-07-2015 (Morning Transit)	01-07-2015 to 14-07-2015 (12 Working days)
	(6) Aurangabad	(1) District Programme Coordinator (DPC), Aurangabad (2) Programme Officer (i) Rafiganj (GPs – 1. Kotwara, 2. Balar) (ii) Nabinagar (GPs – 1. Jai Hind Tendua)	15-07-2015 (Morning Transit)	15-07-2015 to 23-07-2015 (07 Working days)
	(7) Rohtas	(1) District Programme Coordinator (DPC), Rohtas (2) Programme Officer (i) Shivsagar (GPs – 1. Mohammadpur, 2. Patarhi) (ii) Kargahar (GPs – 1. Araria)	24-07-2015 Morning Transit	24-07-2015 to 31-07-2015 (07 Working days)
	(8) Kaimur	(1) District Programme Coordinator (DPC), Kaimur (Bhabua) (2) Programme Officer (i) Bhabua (GPs – 1. Miva, 2. Jagebarao, 3. Kaithi) (ii) Adhaura (GPs – 1. Sarodag)	01-08-2015 (Morning Transit)	01-08-2015 to 08-08-2015 (07 Working days)
Transit to headquarter on – 09-08-2015				

Note: - As per headquarters' instructions vide letter no. 3368/BRS/2012, dated: - 27-06-2012, the audit team working within 150 Kms is directed to return at the headquarter station on Sundays.

20/5/15
 DAG (SS-I) cum-Examiner, LAD

20/05/15
 Sr.AO/CA