



JEEVIKA

An Initiative of Government of Bihar for Poverty Alleviation

Bihar Rural Livelihoods Promotion Society State Rural Livelihoods Mission, Bihar



बिहार सरकार

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Office Order

Eighteen contract agreements have been signed with selected Audit firms for internal audit of various districts. It requires proper monitoring and support to get the work accomplished as per ToR of the contract agreement and in timely manner. Last year it was also done through designated Co-ordinators i.e. FO/SFMs. In the same way, SFMs and FO are designated as client coordinators as given below:-

Sl. No.	Assignment for Internal Auditor	Name of District attached	Person designated as client Co-ordinator
1	Assignment-I	Motihari & Sheohar	Shri Ranjit Kumar, FO
	Assignment-II	Gaya & Arwal	
	Assignment-III	Not finalized	
	Assignment-IV	Madhubani & Saharsa	
	Assignment-V	Nalanda & Munger	
	Assignment-VI	Samastipur & Jamui	
	Assignment-VII	Saran & Jehanabad	
2	Assignment-VIII	Rohtas & Aurangabad	Shri Uday Kumar Verma, SFM
	Assignment-IX	Darbhanga & Madhepura	
	Assignment-X	Siwan & Lakhisarai	
	Assignment-XI	Bettiah & Gopalganj	
	Assignment-XII	Begusarai & Kahagaria	
	Assignment-XIII	Sitamarhi & Ksishanganj	
3	Assignment-XIV	Muzaffarpur & Buxar	Shri Surya Kant Sharma, SFM
	Assignment-XV	Bhagalpur & Banka	
	Assignment-XVI	Katihar & Araria	
	Assignment-XVII	Vaishali & Bhojpur	
	Assignment-XVIII	Not finalized	
	Assignment-XIX	Nalanda & Kaimur	
	Assignment-XX	SPMU	

The designated client Co-ordinators will be responsible for Co-ordination of activities under the contract agreement signed for Internal Audit read together with ToR including acceptance and approval of reports and other deliverables by them and for checking and forwarding invoices towards approval of payment.

It is expected that the monitoring of the audit process would be done effectively in timely manner.

By the order of CEO,

(Braj Kishore Pathak)
Officer on Special Duty

Copy to:

1. All DPMs/FMs
2. Director/CFO/AO/FO/PS/PO/AFM
3. All PCs/SPMs/PMs/SFMs
4. IT Section