

Office of the Accountant General (Audit), Bihar, Patna

Letter No.: AMG-II/PA on DBT/2021-22/Tr. No 06 to 10

Date: 23.11.2021

Revised Tour Programme for Performance Audit on DBT

Sector : AMG-II

Audit Party No. : DBT 03

Team Members:	Name (S/Sri)	Designation
	1. Kaushal Kishore Mishra	Assistant Audit Officer
	2. Bibekanad Pathak	Assistant Audit Officer (A)
	3. Dheeraj Kumar 2	Auditor

Supervising officer: Sri Ram Sagar Das, SAO

Transit to Motihari (East Champaran)		21.11.2021 (Morning)
East Champaran (District Education Officer, District Programme Officer (Accounts & Planning), District Programme Officer (SSA), District Welfare Officer. Block Education Officer and Block Welfare Officer of sampled Blocks-Motihari and Kotwa along with Institutes/Schools/Banks).	Performance Audit	22.11.2021 to 16.12.2021 (22 working days) (28.11, 05.12, 12.12 Sun)
Transit to Samastipur		17.12.2021 (Morning)
Samastipur (District Education Officer, District Programme Officer (Accounts & Planning), District Programme Officer (SSA), District Welfare Officer. Block Education Officer and Block Welfare Officer of sampled Blocks-Samastipur and Tajpur along with Institutes/Schools/Banks).	Performance Audit	17.12.2021 to 12.01.2022 (22 working days) (19.12, 26.12, 02.01, 09.01 Sun & 25.12 holiday)
Transit to Begusarai		13.01.2022 (Morning)
Begusarai (District Education Officer, District Programme Officer (Accounts & Planning), District Programme Officer (SSA), District Welfare Officer. Block Education Officer and Block Welfare Officer of sampled Blocks-Begusarai and Barauni along with Institutes/Schools/Banks).	Performance Audit	14.01.2022 to 11.02.2022 (22 working days) (16.01, 23.01, 06.02 Sun & 26.1, 05.02 holiday)

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Transit to Kishanganj		12.02.2022
Kishanganj (for Pre-matric Scholarship - District Education Officer, District Programme Officer (Accounts & Planning), Block Education Officer of sampled Blocks- Kishanganj and Bahadurganj along with Schools/Banks).	Performance Audit	13.02.2022 to 26.02.2022 (11 working days) (13.2, 20.02 Sun & 16.02 holiday)
Transit to Patna		27.02.2022
Attached with headquarters		28.02.2021

[Handwritten Signature]
19/11/21
**Dy. Accountant General
AMG-II**

- 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 hqr.
- 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 officials have been directed to join the office on declared holiday in State Government on suffix/ prefix of weekend only.

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

District level:

- i. Verification of results of data analysis.
- ii. Any other relevant work related to PA on DBT.

Copy to:

1. Secretary to Accountant General (Audit), Bihar
2. Dy. Accountant General/ AMG-II
3. Sr. Audit Officer/ AMG-II Hqr.
4. Sr. Audit Officer/ AMS/Claim
5. Person Concerned

[Handwritten Signature]
18/11
**Sr. Audit Officer
PA on DBT**

[Handwritten Signature]
18/11/21

(156)

Office of the Accountant General (Audit), Bihar, Patna

L. No - AMG-II/PA on DBT/21-22/Tr.No-11 to 15 Date - 23.11.2021

Revised Tour Programme for Performance Audit on DBT

Sector : AMG-II

Audit Party No. : DBT 04

Team Members:	Name (S/Sri)	Designation
	1. Birendra Mishra	Assistant Audit Officer
	2. Santosh Kumar Yadav	Assistant Audit Officer
	3. Nripendra Kumar no. 2	Assistant Audit Officer (Adhoc)

Supervising officer: Sri Vineet Kumar Sinha, SAO

Name of the Entity	Type of Audit	Period
Transit to Arah (Bhojpur)		22.11.2021 (Morning)
Arah (Bhojpur) (District Education Officer, District Programme Officer (Accounts & Planning), District Programme Officer (SSA), District Welfare Officer. Block Education Officer and Block Welfare Officer of sampled Blocks-Ara and Koilwar along with Institutes/Schools/Banks).	Performance Audit	22.11.2021 to 16.12.2021 (22 working days) (28.11, 05.12, 12.12 Sun)
Transit to Gaya		17.12.2021 (Morning)
Gaya (District Education Officer, District Programme Officer (Accounts & Planning), District Programme Officer (SSA), District Welfare Officer. Block Education Officer and Block Welfare Officer of sampled Blocks- Gaya and Guraru along with Institutes/Schools/Banks).	Performance Audit	17.12.2021 to 12.01.2022 (22 working days) (19.12, 26.12, 02.01, 09.01 Sun & 25.12 holiday)
Transit to Bhagalpur		13.01.2022
Bhagalpur (District Education Officer, District Programme Officer (Accounts & Planning), District Programme Officer (SSA), District Welfare Officer. Block Education Officer and Block Welfare Officer of sampled Blocks-Nathnagar and Jagdishpur along with Institutes/Schools/Banks).	Performance Audit	14.01.2022 to 11.02.2022 (22 working days) (16.01, 23.01, 06.02 Sun & 26.1, 05.02 holiday)

Transit to Kishanganj		12.02.2022
Kishanganj (for Post-matric Scholarship - District Education Officer, District Programme Officer (SSA), District Welfare Officer. Block Welfare Officer of sampled Blocks-Kishanganj and Bahadurganj along with Institutes/Banks).	Performance Audit	13.02.2022 to 26.02.2022 (11 working days) (13.2, 20.02 Sun & 16.02 holiday)
Transit to Patna		27.02.2022
Attached with headquarters		28.02.2021

Note: Sri Birendra Mishra, AAO will join the team after submission of Mid-term report.


Dy. Accountant General
AMG-II

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Sr. Audit Officer
PA on DBT


 18/11/21