

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

Letter No.: AMG-II/PA on DBT/2021-22/29

Date: 15.09.2021

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
O/o the Secretary, BC & EBC Welfare Deptt. Govt. of Bihar, Patna	Performance Audit	13.09.2021 to 22.09.2021 (08 working days) (18.09 & 19.09 Sat & Sun)
Patna District (District Education Officer, District Programme Officer (Accounts & Planning), District Welfare Officer. Block Education Officer).	Performance Audit	23.09.2021 to 21.10.2021 (18 working days) (26.09, 03.10, 10.10, 17.10 Sun, 28.09, 02.10, 12.10 to 15.10, 19.10 holiday)
Transit to Arah (Bhojpur)		22.10.2021 (Morning)
Arah (Bhojpur) (District Education Officer, District Programme Officer (Accounts & Planning), District Welfare Officer. Block Education Officer).	Performance Audit	22.10.2021 to 16.11.2021 (18 working days) (24.10, 31.10, 7.11, 14.11 Sun & 04.11, 06.11, 10.11, 11.11 Holiday)
Transit to Gaya		17.11.2021 (Morning)
Gaya (District Education Officer, District Programme Officer (Accounts & Planning), District Welfare Officer. Block Education Officer).	Performance Audit	17.11.2021 to 07.12.2021 (18 working days) (21.11, 28.11, 05.12 Sun)
Transit to Bhagalpur		08.12.2021

Bhagalpur (District Education Officer, District Programme Officer (Accounts & Planning), District Welfare Officer. Block Education Officer).	Performance Audit	09.12.2021 to 30.12.2021 (18 working days)
Transit to Patna		30.12.2021 (Evening)

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.

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

Apex level:

- i. Liaison with the department for Appointment of Nodal officer for PA on DBT.
- ii. Letter of intimation to all the sampled districts to be sent from the department.
- iii. Issue of memos, based on the analysis of data obtained during the course of data/information collection.
- iv. Collection of data/checklist which has not been provided by the department till date.

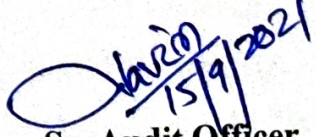
District level:

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

Sd/-
Dy. Accountant General
AMG-II

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


Sr. Audit Officer
PA on DBT