

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

Letter No.: AMG-II/PA on DBT/2021-22/ 30

Date: 15.09.2021

### Tour programme for Performance Audit on DBT

Sector : AMG-II

Audit Party No. : DBT 05

Team Members:

Name (S/Sri)	Designation
1. Raju Kumar Gupta	Assistant Audit Officer
2. Tabish Hayat	Assistant Audit Officer <i>(He will join w.e.f. 09.10.2021)</i>
3. Raushan Kumar Singh	Assistant Audit Officer
4. Mukesh Kumar No.2	Sr. Auditor

**Supervising officer: Sri Kumar Bhushan, Sr. AO**

Name of the Entity	Type of Audit	Period
O/o the Addnl. Chief Secretary, Social Welfare Department & Directorate, Social Security	Performance Audit	<b>13.09.2021 to 15.09.2021 (03 working days)</b>
<b>Patna</b> office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	<b>16.09.2021 to 08.10.2021 (18 working days)</b> <i>(19.09, 26.09, 03.10 Sun &amp; 28.09, 02.10 being holiday)</i>
Transit to Arah		<b>09.10.2021 (Morning)</b>
<b>Arah (Bhojpur)</b> office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	<b>09.10.2021 to 05.11.2021 (18 working days)</b> <i>(10.10, 17.10, 24.10, 31.10 Sun &amp; 12.10 to 15.10, 19.10, 04.11, 06.11 Holiday)</i>
Transit to Patna		<b>05.11.2021 (Evening)</b> <b>(06.11 Holiday &amp; 07.11 Sun)</b>
Transit to Gaya		08.11.2021 (Morning)
<b>Gaya</b> office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	<b>08.11.2021 to 30.11.2021 (18 working days)</b> <i>(14.11, 21.11, 28.11 Sun &amp; 06.11, 10.11, 11.11 Holiday)</i>
Transit to Bhagalpur		01.12.2021
<b>Bhagalpur</b> office of the Assistant Director (Social	Performance Audit	<b>02.12.2021 to 22.12.2021 (18 working days)</b>

Security Cell), Sub Divisional Officer, Block Development Officer(s)		(05.12, 12.12, 19.12 Sun)
Transit to Begusarai		23.12.2021 (Morning)
<b>Begusarai</b> office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	<b>23.12.2021 to 13.01.2022</b> (18 working days) (02.01, 09.01, 16.01 Sun)
Transit to Patna		<b>13.01.2022 (Evening)</b>

**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:**

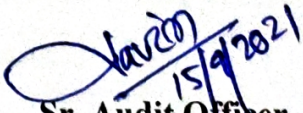
- i. Verification of results of data analysis.
- ii. Any other relevant work related to PA on DBT.

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

  
15/9/2021  
**Sr. Audit Officer  
PA on DBT**