

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

No.: AMG-II/PA on DBT/2021-22/ **26**

Date: **15.09.2021**

Tour programme for Performance Audit on DBT

Sector : AMG-II

Audit Party No. : DBT 01

Team Members:

Name (S/Sri)	Designation
1. Ritesh Kumar No. 1	Assistant Audit Officer
2. Rakesh Kumar Ranjan	Assistant Audit Officer
3. Alok Ranjan Tiwari	Asstt. Audit Officer (Adhoc)

Supervising officer: Navin Kr. Srivastav, Sr. AO

Name of the Entity	Type of Audit	Period
O/o the Addnl. Chief Secretary, Social Welfare Department / CEO/Sr. Administrative Officer (SAKSHAM)	Performance Audit	13.09.2021 to 15.09.2021 (03 working days)
Transit to Nalanda (Biharsharif)		16.09.2021 (Morning)
Nalanda (Biharsharif) office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	16.09.2021 to 08.10.2021 (18 working days) <i>(19.09, 26.09, 03.10 Sun & 28.09, 02.10 being holiday)</i>
Transit to East Champaran		09.10.2021
East Champaran office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	11.10.2021 (01 working days) (10.10 Sun)
Transit to Patna		12.10.2021
Attached to hqrs.		13.10.2021 to 16.10.2021 (12.10 to 15.10 Holiday in State Govt., 16.10 Saturday)
Transit to East Champaran, Motihari		17.10.2021
East Champaran office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	18.10.21 to 09.11.21 (17 working days) <i>(24.10, 07.11 Sun & 19.10, 04.11, 06.11 Holiday)</i>
Transit to Patna		09.11.2021 (Evening) (10.11, 11.11 being holiday in State Govt.)

Attached to hqrs.		10.11.2021 (11.11 Holiday)
Transit to Kishanganj		12.11.2021
Kishanganj office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	13.11.2021 to 03.12.2021 (18 working days) (14.11, 21.11, 28.11Sun)
Transit to Samstipur		04.12.21
Samastipur office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	05.12.21 to 27.12.21 (18 working days) (05.12, 12.12, 19.12, 26.12 Sunday & 25.12 Holiday)
Transit to Patna		27.12.2021 (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 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 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

Sharma
15/9/2024
Sr. Audit Officer
PA on DBT