

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


Letter No.: AMG-II/PA on DBT/2021-22/T.N. - 21 to 25

Date: 15.12.2021

Revised Tour programme of Sri Kumar Bhushan, Sr. AO for Performance Audit on DBT

Sector : AMG-II

Name of the Entity	Type of Audit	Period
As approved earlier vide no. AMG-II/PA on DBT/2021-22/ 30 dated 15.09.2021	Performance Audit	13.09.2021 to 05.11.2021
Transit to Patna		05.11.2021 (Evening)
Attached to Hqrs. for preparation of mid-term draft report of DBT		08.11.2021 to 06.12.2021
Directorate of Social Security & SAKSHAM , Department of Social Welfare, Government of Bihar, Patna	Performance Audit	07.12.2021 to 10.12.2021 (04 working days)
Attached to Hqrs.		13.12.2021 & 14.12.2021
Transit to Bhagalpur		15.12.2021
Bhagalpur office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	16.12.2021 to 22.12.2021 (06 working days) (19.12 Sun)
Transit to Begusarai		23.12.2021 (Morning)
Begusarai office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	23.12.2021 to 27.12.2021 (03 working days) (25.12 Holiday & 26.12 Sun)
Transit to Patna		27.12.2021 (Night)
Attached to Hqrs. for preparation of final draft report of DBT		28.12.2021 to 07.01.2022
Transit to Begusarai		10.01.2022 (Morning)
Begusarai office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	10.01.2022 to 13.01.2022 (04 working days)
Transit to Patna		13.01.2022 (Evening)


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/ AM8/Claim
5. Person Concerned


Sr. Audit Officer/PA on DBT