

**Revised Tentative Tour Programme in respect of Performance Audit on
“Direct Benefit Transfer (Cash transfer only)”**

1. Date of holding the Entry Conference : 15 September 2020
2. Date of commencement of Audit : 21 October 2020

The date-wise details of the tentative tour programme for the Performance Audit proposed to be conducted by the audit team during the period from 21/10/2020 to 11/12/2020 are shown below:

Date-wise details of the Tentative Tour Programme

Sl. No.	Name of Units	Working days	Duration of audit		Sunday(S), Second Saturday (SS) and Holiday (H)
			From	To	
1.	Directorate of Social Welfare	7	21/10/2020	29/10/2020	24 (H), 25 (S), 30, 31 & 1 (S)
2.	RD & PR	7	02/11/2020	09/11/2020	30, 31 (H), 1 (S), 8 (S)
3.	Directorate of Social Welfare *	5	10/11/2020	17/11/2020	14 (SS), 15 (S), 16 (H)
4.	District Social Welfare Office/DRDA, Chandel	6	18/11/2020	24/11/2020	22 (S)
5.	District Social Welfare Office/DRDA, Senapati	6	25/11/2020	01/12/2020	29 (S)
6.	District Social Welfare Office/DRDA, Bishnupur	3	02/12/2020	04/12/2020	--
7.	District Social Welfare Office/DRDA, Imphal East	3	05/12/2020	08/12/2020	6 (S)
8.	State DBT Cell, Secretariat Complex	3	09/12/2020	11/12/2020	-
9.	Preparation and submission of Draft Report to Principal AG, Manipur	3 rd week of December 2020			

* Due to Covid infected personnel in the Directorate office, furnishing of information has been delayed by the department.

The audit team would require to frequently visit the following offices as and when needed for collection of information/documents:

- (i) Directorate of Social Welfare
- (ii) Directorate of Rural Development and Panchayati Raj
- (iii) State DBT Cell, Secretariat Complex

Sd/-

**Sr. Audit Officer,
PA on DBT**