

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

Letter No.: AMG-II/PA on DBT/2021-22/28

Date: 15.09.2021

Tour programme for Performance Audit on DBT

Sector : AMG-II

Audit Party No. : DBT 03

Team Members:	Name (S/Sri)	Designation
	1. Kaushal Kishore Mishra	Assistant Audit Officer
	2. Dhiraj Kumar	Assistant Audit Officer (A)
	3. Dheeraj Kumar 2	Auditor

Supervising officer: Sri Ram Sagar Das, SAO

Name of the Entity	Type of Audit	Period
O/o the Addl. Chief Secretary (Education Department)/ Director (Primary Education)/ Director (Secondary Education), Patna and O/o the Secretary, BC & EBC Welfare Deptt. Govt. of Bihar, Patna	Performance Audit	13.09.2021 to 22.09.2021 (08 working days) (19.09 Sun)
Transit to Nalanda (Biharsharif)		23.09.2021 (Morning)
Nalanda (Biharsharif) (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 Sun & 28.09, 02.10, 12.10 to 15.10 being holiday)
Transit to East Champaran		22.10.2021
East Champaran (District Education Officer, District Programme Officer (Accounts & Planning), District Welfare Officer. Block Education Officer).	Performance Audit	23.10.2021 to 09.11.2021 (13 working days) (24.10, 31.10, 07.11 Sun & 19.10, 04.11, 06.11 being holiday)
Transit to Patna		09.11.2021 (Evening) (10.11 & 11.11 being holiday in State Govt.)

Attached to Hqrs.		10.11.2021
Transit to East Champaran		12.11.2021
East Champaran (District Education Officer, District Programme Officer (Accounts & Planning), District Welfare Officer. Block Education Officer).	Performance Audit	13.11.2021 to 18.11.2021 (05 working days) (14.11Sun)
Transit to Samastipur		19.11.2021(Morning)
Samastipur (District Education Officer, District Programme Officer (Accounts & Planning), District Welfare Officer. Block Education Officer).	Performance Audit	19.11.2021 to 09.12.2021 (18 working days) (21.11, 28.11, 05.12 Sun)
Transit to Begusarai		10.12.2021 (Morning)
Begusarai (District Education Officer, District Programme Officer (Accounts & Planning), District Welfare Officer. Block Education Officer).	Performance Audit	10.12.21 to 31.12.21 (18 working days) (12.12, 19.12, 26.12 Sun & 25.12 holiday)
Transit to Kishanganj		01.01.2022
Kishanganj (District Education Officer, District Programme Officer (Accounts & Planning), District Welfare Officer. Block Education Officer).	Performance Audit	02.01.2022 to 24.01.22 (18 working days) (02.01, 09.01,16.01 Sunday & 20.01 Holiday)
Transit to Patna		25.01.2022

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:

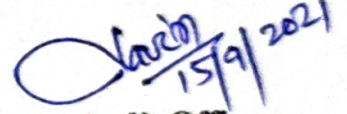
- i. Verification of results of data analysis.
- ii. Any other relevant work related to PA on DBT.

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


**Sr. Audit Officer
PA on DBT**