

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

Letter No.: AMG-II/PA on DBT/2021-22/27

Date: 15.09.2021

### Tour Programme for Performance Audit on DBT

Sector : AMG-II

Audit Party No. : DBT 02

Team Members: **Name (S/Sri)** **Designation**

1. Tabish Hayat Assistant Audit Officer
2. Rahul Kumar Kundan Sr. Auditor

Name of the Entity	Type of Audit	Period
System audit of e-Labharthi as well as data analysis of received data of scholarship.	Performance Audit	13.09.21 to 08.10.21 (15 working days)

Note:

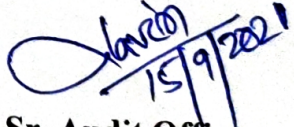
1. After completion of data analysis of scholarship, the team members will be associated with other teams to speed up the performance audit. Accordingly, Sri Tabish Hayat will be associated with DBT party no- 05 and Sri R K Kundan Sr. Ar with DBT Party no-3.

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