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

No.: AMG-II/PA on DBT/2022-22/ 01

Date: 03.04.2022 01.04.2022

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. AlokRanjan Tiwari	Asstt. Audit Officer (Adhoc)

Supervising officer: Navin Kr. Srivastav, Sr. AO

Name of the Entity	Type of Audit	Period
Transit to Nalanda (Biharsharif)		04.04.2022 (Morning)
Office of the Assistant Director (Social Security Cell),Nalanda (Biharsharif)	Performance Audit	04.04.2022 to 08.04.2022 (05 working days)
Transit to Patna		08.04.2022 (Evening)

Note:

- I. Field Party is directed to come to Headquarter on every weekend from place of auditce units at a distance of less than 150 kms. from hqr.
(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 }
- II. All the field official are directed to join the office on declared holiday in State Government on suffix/ prefix of weekend only.

Audit party will perform the following duties/work to strengthen the draft report of PA on DBT Part I (Pension):

- i. Audit party will collect the data/ information related to duplicate Aadhaar, duplicate account of the beneficiaries pertaining to Nalanda district accessible from login of ADSS, Nalanda.Analysis of data obtained and issue of memo.
- ii. Issue of audit memo on the basis of analysis of bank statement of the beneficiaries received on or after closing date of audit.
- iii. Analysis and issue of memo related to delay in sanction of pension to the beneficiaries.

[Signature]
 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 ConcernedSr. Audit Officer/PA on DBT

[Signature]
 30.05.2022
 A.A.O.

[Signature]
 A.A.O 30/05/22

[Signature]
 Sr. AO / DBT