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

No.: AMG-II/PA on DBT/2022-23/02

Date: 03.2022 01.04.2022

**Tour programme for Performance Audit on DBT**

Sector : AMG-II  
Audit Party No. : DBT 05

Team Members:	<b>Name (S/Sri)</b>	<b>Designation</b>
	1. Raju Kumar Gupta	Assistant Audit Officer
	2. Raushankumar Singh	Assistant Audit Officer
	3. Mukesh Kumar No. 2	Sr. Auditor

Supervising officer: Kumar Bhushan, Sr. AO

Name of the Entity	Type of Audit	Period
Transit to Nalanda (Bihar Sharif)		04.04.2022 (Morning)
Office of the Assistant Director (Social Security Cell), Ara (Bhojpur)	Performance Audit	04.04.2022 to 07.04.2022 (04 working days)
Office of the Assistant Director (Social Security Cell), Patna	Performance Audit	08.04.2022 to 13.04.2022 (04 working days) (09.04.22 being holiday and 10.04 being Sunday)
Transit to Patna		13.04.2022 (Evening)

**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.  
(Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest Houses, Inspection Bungalows, messes etc.).  
{ Authority vide Hqrs. Letter No. 336S/ 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. Issue of audit memo on the basis of analysis of bank statement of the beneficiaries received on or after closing date of audit.
- ii. Analysis and issue of memo related to delay in sanction of pension to the beneficiaries.

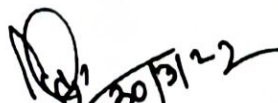
  
Dy. Accountant General  
AMG-II

**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

  
30.03.2022  
P.A.O (R)

  
P.A.O 30/3/22

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