

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

Letter No.: AMG-II/PA on DBT/2021-22/Tr.No-26 to 30


Date: 15.12.2021

Revised tour programme of Sri Navin Kr. Srivastav, Sr. AO for Performance Audit on DBT

Sector : AMG-II

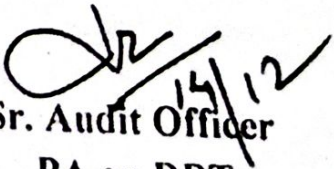
Audit Party No. : DBT 01

Name of the Entity	Type of Audit	Period
As approved earlier vide no.AMG-II/PA on DBT/2021-22/ 26 dated 15.09.2021	Performance Audit	13.09.2021 to 09.11.2021
Transit to Patna		09.11.2021 (Evening)
Attached to Hqrs.for preparation of first draft report of DBT		10.11.2021 to 14.12.2021
Transit to Samstipur		15.12.2021 (Morning)
Samastipur office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s)	Performance Audit	15.12.21 to 27.12.21 (10 working days) (19.12, 26.12 Sunday & 25.12 Holiday)
Transit to Patna		27.12.2021 (Evening)

  
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