

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

AMG-II/PA on NSAP/2022-23/

Date: . .2022

**Tour programme for All India Performance Audit on NSAP**

Sector : AMG-II

Audit Party No. : NSAP 01

Team Members:	Name (S/Sri)	Designation
	1. Ritesh Kumar No. 1	Assistant Audit Officer
	2. Arun Kumar.No-02	Assistant Audit Officer
	3. Alok Ranjan Tiwari	Asstt. Audit Officer ,Ad

Name of the Entity	Type of Audit	Period
Office of the CEO/Sr. Administrative Officer (SAKSHAM), Patna	Performance Audit	<b>30.05.22 to 08.06.22</b> <b>(08 working days)</b> <b>(Sat:- 04.06</b> <b>Sun:- 05.06)</b>
<b>Transit to Darbhanga</b>		<b>09.06.22</b>
<b>Darbhanga</b> Office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s), Panchayat/wards (municipality)	Performance Audit	<b>10.06.22 to 24.06.22</b> <b>(12 working days)</b> <b>( Holiday 14.06 ) (Sunday-12.06 &amp; 19.06 )</b>
<b>Transit to Saharsa</b>		<b>24.06.22 (Evening transit )</b>
<b>Saharsa</b> office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s), Panchayat/wards (municipality)	Performance Audit	<b>25.06.22 to 09.07.22</b> <b>(13 working days)</b> <b>(Sunday-26.06 &amp; 03.07)</b>
<b>Transit to Kaimur (Bhabhua)</b>		<b>10.07.22</b>
<b>Kaimur (Bhabhua)</b> office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s), Panchayat/wards (municipality)		<b>11.07.22 to 20.07.22</b> <b>(09 working days)</b> <b>(Sunday-17.07, )</b>
<b>Transit to Patna</b>		<b>21.07.22</b>

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 hqrs.
- ii. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest Houses, Inspection Bungalows, messes etc.).
  - a. { 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.
- iv. Party will stay at District HQ during the visit in Sub Division/Block for verification of beneficiaries.
- v. **Sri Manoj Kumar no-9 AAO and Mahesh Prasad AAO (Ad) will join Bhabhua on 11.07.22 by taking transit on 10.07.22 to cover the work in reduced working days.**

**Audit party will perform/ensure the following duties/work:**

Apex level:

- i. Liaison with the department for Appointment of Nodal officer for PA on NSAP.
- ii. Letter of intimation to all the sampled districts to be sent from the department.
- iii. Collection of data/Information as required.
- iv. Performance Audit as per ADM/Guidelines of NSAP

District level/SDO/Block Level/Panchayat/wards (municipality) level

- i. Verification of results of data analysis.
- ii. Any other relevant work related to NSAP
- iii. Collection of data/information as required
- iv. Performance audit as per ADM/Guidelines of NSAP
- v. Survey of beneficiaries at selected Panchayat/wards (municipality) level.

**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 NASP**

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

AMG-II/PA on NSAP/2022-23/

Date: . .2022

## Tour Programme for Performance Audit on NSAP

Sector : AMG-II

Audit Party No. : NSAP- 02

Team Members:

Name (S/Sri)	Designation
1. Tabish Hayat	Assistant Audit Officer
2. Rahul Kumar Kundan	Assistant Audit Officer
3. Dhiraj Kumar No-03	Assistant Audit Office (Ad)

Name of the Entity	Type of Audit	Period
<b>Transit to Sasaram</b>		<b>09.06.22</b>
<b>Rohtas (Sasaram)</b> Office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s), Panchayat/wards (municipality)	<i>Performance Audit</i>	<b>10.06.22 to 25.06.22</b> <b>(13 working days)</b> <b>( Holiday 14.06 ) (Sunday-12.06.&amp; 19.06 )</b>
<b>Transit to Nawada</b>		<b>26.06.22</b>
<b>Nawada</b> Office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s), Panchayat/wards (municipality)	<b>Performance Audit</b>	<b>27.06.22 to 09.07.22</b> <b>(12 working days)</b> <b>(Sunday-03.07))</b>
<b>Transit to Patna</b>		<b>10.07.22</b>
<b>Attachment to HQ for submission of report and KD of both the units</b>		

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 hqrs.
- ii. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest Houses, Inspection Bungalows, messes etc.).
  - a. { 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.
- iv. Party will stay at District HQ during the visit in Sub Division/Block for verification of beneficiaries.

**Audit party will perform/ensure the following duties/work:**

Apex level/HQ Office

- i. Data analysis of NSAP Schemes

District level/SDO/Block Level/Panchayat/wards (municipality) level

- i. Verification of results of data analysis.
- ii. Any other relevant work related to NSAP
- iii. Collection of data/information as required
- iv. Performance audit as per ADM/Guidelines of NSAP
- v. Survey of beneficiaries at selected Panchayat/wards (municipality) level.

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PA on NSAP**

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

AMG-II/PA on NSAP/2022-23/

Date: . . .2022

**Tour programme for Performance Audit on NSAP**

Sector : AMG-II

Audit Party No. :NSAP- 03

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

Name of the Entity	Type of Audit	Period
Office of the Director, Social Security Department Patna	Performance Audit	<b>30.05.22 to 08.06.22</b> <b>(08 working days)</b> <b>(Sat:- 04.06</b> <b>Sun:- 05.06)</b>
<b>Transit to Bhagalpur</b>		<b>09.06.22</b>
<b>Bhagalpur</b> Office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s), Panchayat/wards (municipality)	Performance Audit	<b>10.06.22 to 25.06.22</b> <b>(13 working days)</b> <i>( Holiday 14.06 )</i> <i>Sunday-12.06 &amp; 19.06 )</i>
<b>Transit to Jamui</b>		<b>26.06.22</b>
<b>Jamui</b> Office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s), Panchayat/wards (municipality)	Performance Audit	<b>27.06.22 to 09.07.22</b> <b>(12 working days)</b> <b>(Sunday-03.07 )</b>
<b>Transit to Sitamarhi</b>		<b>10.07.22</b>
<b>Sitamarhi</b> Office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s), Panchayat/wards (municipality)		<b>11.07.22 to 20.07.22</b> <b>(09 working days)</b> <b>(Sunday-17.07)</b>
<b>Transit to Patna</b>		<b>21.07.22</b>

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  - a. { 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.
- IV. Party will stay at District HQ during the visit in SubDivision/Block for verification of beneficiaries.
- V. **Sri Sunil Kumar Singh, AAO and Aashish Kumar AAO (Ad) will join Sitamarhi on 11.07.22 by taking transit on 10.07.22 to cover the work in reduced working days.**

**Audit party will perform/ensure the following duties/work:**

Apex level:

- I. Liaison with the department for Appointment of Nodal officer for PA on NSAP.
- II. Letter of intimation to all the sampled districts to be sent from the department.
- III. Collection of data/Information as required.
- IV. Performance Audit as per ADM/Guidelines of NSAP

District level/SDO/Block Level/Panchayat/wards (municipality) level

- I. Verification of results of data analysis.
- II. Any other relevant work related to NSAP
- III. Collection of data/information as required
- IV. Performance audit as per ADM/Guidelines of NSAP
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**AMG-II**

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**PA on NSAP**

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AMG-II/PA on NSAP/2022-23/

Date: . . 2022

## Tour programme for Performance Audit on NSAP

Sector : AMG-II

Audit Party No. :NSAP- 04

Team Members:	Name (S/Sri)	Designation
	1. Sunil Kumar Singh	Assistant Audit Office ©
	2. Manoj Kumar No-09	Assistant Audit Officer
	3. Aashish Kumar No-05	Assistant Audit Officer(Ad)
	4. Mahesh prasad	Assistant Audit Officer(Ad)

Name of the Entity	Type of Audit	Period
<b>Transit to Muzaffarpur</b>		<b>09.06.22</b>
<b>Muzaffarpur</b> office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s), Panchayat/wards (municipality)	Performance Audit	<b>10.06.22 to 25.06.22</b> <b>(13 working days)</b> <b>(Sunday-12.06 &amp; 19.06)</b> <b>(Holiday-14.06)</b>
<b>Transit to Katihar</b>		<b>26.06.22</b>
<b>Katihar</b> office of the Assistant Director (Social Security Cell), Sub Divisional Officer, Block Development Officer(s), Panchayat/wards (municipality)		<b>27.06. 22 to 09.07.22</b> <b>(12days)</b> <b>(Sunday-03.07)</b>
<b>Sri Sunil Kr Singh AAO and Aashish Kr no-5 AAO (Ad) will take transit on 10.07.22 for Sitamarhi to join the team no-3.</b>		<b>10.07.2022 for Sitamarhi</b>
<b>Sri Manoj Kumar no-9 AAO and Mahesh Prasad AAO (Ad) will take transit on 10.07.22 for Bhabhua to join the team no-1</b>		<b>10.07.2022 for Bhabhua</b>

Note:

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- iii. All the field official have been directed to join the office on declared holiday in State Government on suffix/ prefix of weekend only.

- iv. Party will stay at District HQ during the visit in SubDivision/Block for verification of beneficiaries.

**District level/SDO/Block Level/Panchayat/wards (municipality) level**

- vi. Verification of results of data analysis.  
vii. Any other relevant work related to NSAP  
viii. Collection of data/information as required  
ix. Performance audit as per ADM/Guidelines of NSAP  
x. Survey of beneficiaries at selected Panchayat/wards (municipality) level.

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