

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

Letter no AMG II/PA on DBT/2020-21/Tr. No. 32-36

Dated 07.02.2022

Revised Tour Programme for Performance Audit on Direct Benefit Transfer (PA on DBT)

Sector:- AMG-II

Audit Party No.:- DBT 03

| Team Members: | Name (S/Sri) | Designation |
|----------------------|---------------------------|----------------------------------|
| | 1. Kaushal Kishore Mishra | Assistant Audit Officer |
| | 2. Bibekanand Pathak | Assistant Audit Officer (Ad-hoc) |
| | 3. Dheeraj Kumar-II | Auditor |

Supervising Officer: Shri Ram Sagar Das, Sr.AO

Revised tour programme is as under:-

| | | |
|--|--------------------------|---|
| Tour programme already approved upto 12.01.2022 | | |
| Taken morning transit to Patna on dated-13.01.2022 (due to postponment of audit) | | |
| Attached to headquarter from 13.01.2022 to 05.02.2022 | | |
| Transit to Kishanganj | | 06.02.2022 |
| Kishanganj (Pre-Matric Scholarship-District Education Officer, District Programme Officer (Accounts & Planning), Block Education Officer and of sampled Blocks-Kishanganj and Bahadurganj along with Schools/Banks). | Performance Audit | 07.02.2022 to 19.02.2022 (11 working days) (13.2.2022 Sundays) |
| Transit to Patna | | 20.02.2022 |

(Note:- Audit program for Begusarai will be initiated after completion of units of kishanganj and subject to consent of authorities of Begusarai)


Dy. Accountant General
AMG-II