

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, महालेखाकार भवन, R-ब्लॉक, बीरचंद पटेल मार्ग, पटना बिहार - 800001

(Office of the Pr. Accountant General (Audit) Mahalekhakar Bhawan, R-Block, Beerchand Patel Marg, BihaPatna-800001)

पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम (PA on E-Proc.)/25-26/F-130/ 17

दिनांक: - 24.04.2025

Letter No-AMG-IV(HQ)/Tour Programme (PA on E-Proc.)/25-26/F-130/

Date:

PA on "IT audit on e-procurement 2.0" - 2025-26 का यात्रा कार्यक्रम

Tour Programme of PA on "IT audit on e-procurement 2.0" - 2025-26

Party No - 01/2025-26 (AMG-IV)

Name (Shri)	Designation
Niraj Kumar	Senior Audit Officer
Tabish Hayat	Assistant Audit Officer
Dhiraj Kumar	Assistant Audit Officer
Suraj Singh	Assistant Audit Officer

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Purpose of Programme	Remarks
		From	To			
1	Information Technology Department, Govt. of Bihar, Patna. and Bihar State Electronics Development Corporation Limited, Patna.	24.04.2025	09.05.2025	10	Preparation of guidelines of PA on "IT Audit of E-Procurement 2.0".	Sat- 26.04.25, 03.05.25 Sun-27.05.25, 04.05.25 Holiday- 01.05.25, 06.05.25
Attached to Headquarter - 13.05.2025 (Sat- 10.05.25; Sun- 11.05.25; Holiday- 12.05.25)						

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.

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उप-महालेखाकार/ए०एम०जी०-IV

प्रतिलिपि: -

- सचिवालय, प्रधान महालेखाकार (ले०प०) बिहार, पटना
- सचिवालय, उप-महालेखाकार/प्रशासन
- सचिवालय, उप-महालेखाकार/ए०एम०जी०-IV
- ए०एम०एस० अनुभाग
- वरिष्ठ लेखापरीक्षा/ दावा- II
- संबंधित अधिकारी/कर्मचारी ।

वरिष्ठ लेखापरीक्षा/ए०एम०जी०-IV(मु०)