



प्रधान महालेखाकार (लेखापरीक्षा) कार्यालय, बिहार
वीरचन्द पटेल मार्ग, पटना - 800 001
Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna - 800 001
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पत्रांक: - ए०एम०जी०-IV(मु०)/यात्रा कार्यक्रम (PA on E-Proc.)/25-26/F-130/ 176
Letter No-AMG-IV(HQ)/Tour Programme (PA on E-Proc.)/25-26/F-130/

दिनांक: - 22.09.2025

Date:

PA on "IT audit on e-procurement 2.0" - 2025-26 का यात्रा कार्यक्रम
Tour Programme for 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 .
Sanjeeb Kumar	Assistant Audit Officer .
Rishi Ranjan Kaushal	Assistant Audit Officer .
Suraj Singh	Assistant Audit Officer .
Dhiraj Kumar	Assistant Audit Officer .
Rahul Kumar Kaushal	Assistant Audit Officer .

Sl. No.	Name of the audit entity	Duration of programme		Number of working days	Remarks
		From	To		
1	Information Technology Department, Govt. of Bihar, Patna. and Bihar State Electronics Development Corporation Limited, Patna.	22.09.2025	10.10.2025	11	Sat- 27.09.25; 04.10.25 Sun- 28.09.25; 05.10.25 Holiday- 29&30.09.25; 01&02.10.25

Attached to Headquarter- 13.10.2025. (Sat- 11.10.25; Sun- 12.10.25)

Directions: -

- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of Pr. A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come to Headquarter on every weekend from place of auditee units at a distance of less than 150 km from Hqr (not applicable where boarding/lodging of Audit Team is in circuit house/ guest house/inspection bungalows, messes etc.) {Authority vide Hqr. Letter No. 3368/BRS/2012 dated 27th June 2012}.
- Any other issue may be seen by audit team with prior permission of Headquarter.
- The audit party is directed to perform their field duty viz. issuance of memo and other related works etc. on OIOS platform positively.
- The audit party should comply the O.O.No.Misc/TA/CA-529 dated 01.03.2023 regarding stay at hotel & TA claims.
- The audit team will ensure sufficient and relevant KDs are attached along with the observations and referencing of key documents should be done properly.
- In Compliance of Branch order dated 10.12.2024 information to be furnished on google form link: - <http://forms.gle/QJiJTxs9T9UGRL6A>.

ह०/-

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 ।

[Signature]
वरिष्ठ लेखापरीक्षा/ए०एम०जी०-IV(मु०)