

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/ 69

दिनांक: -26.05.2025

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
Sanjeeb Kumar	Assistant Audit Officer
Suraj Singh	Assistant Audit Officer
Dhiraj Kumar	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.	21.05.2025	13.06.2025	17	Sat- 24&31.05.25; 07.06.25 Sun- 25.05.25; 01&08.06.25 Holiday- 11.06.25

Attached to Headquarter- 16.06.2025 (Sat- 14.06.2025; Sun- 15.06.2025)

Directions: -

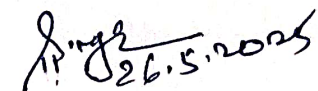
- In case of holiday in State Government offices, local field party will be attached to Headquarter.
- As per order of Pr. A.G. Sir, no extension will be granted except in case of exigency/seriousness of work.
- Field party is directed to come to Headquarter on every weekend from place of auditee units 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 27<sup>th</sup> 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/QJiTxux9T9UGRL6A>.

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।

  
वरिष्ठ लेखापरीक्षा/ए०एम०जी०-IV(मु०)