



SUPREME AUDIT INSTITUTION OF INDIA  
लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

O/o THE PRINCIPAL ACCOUNTANT GENERAL (A&E) HARYANA, PLOT NO. 4  
& 5, SECTOR-33B, CHANDIGARH-160020

<https://cag.gov.in/ae/haryana/en>

## Corrigendum no. 1

Tender ID: GA-II/ GPF Automation/24-25/139 dated 02.08.2024  
19.08.2024

Dated:

### END-TO-END DIGITIZATION OF FINAL PAYMENT CALCULATION AND GENERATION/ISSUANCE OF AUTHORITY PROCESS

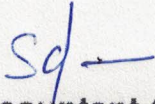
As per the orders of the competent authority the following point of the tender has been revised.

Description	Existing schedule	Revised Schedule
Point no. 4 (Schedule & timelines- Sign Off)	T+45	T+65

### Revised detailed Schedule and timeline:

S. No.	Activity	Time Schedule
1	Study of existing system and gathering of detailed requirements.	T + 15 Days
2	Identification of technical platform and designing of screen layouts	T + 15+ 20 Days
3	Designing of screen layouts	T+ 15 +20+15 Days
4	Commissioning of the application	T+ 15 +20+15 +8 Days
5	Training Schedule	T+ 15 +20+15+8+7 Days
6	Sign Off	T + 65 Days

All other terms and condition will however remain unaltered.

  
Sr. Deputy Accountant General (Admn)