

**Office of the Accountant General (Audit) Bihar, Mahalekhakar Bhawan, R-Block, Beer Chand Patel Marg,
Patna - 800 001**

Letter No. AMG-II/FP/2020-21/ **250**

Date: **18-01-2021**

Tour programme for audit of Information system of e-Marketplace regarding transaction assigned

Sector (Individual/Team Wise)
Audit Party Number :- AMG-II
Team Members AMG II-09
 :- **Name** **Designation**
 1 Santosh Kumar Singh AAO
 2 Mohit Kumar AAO
 3 Neeraj Kumar Singh AAO(Adhoc)
Supervising Officer Shri Vijay Prakash Gupta, SAO
Period of supervision 11.01.2021 to 15.01.2021

SL. NO.	Name of the audit entity	Type of Audit	Audit to be conducted during the period with dates of transit		Number of working days
			From	To	
1	2	3	4	5	6
1	Principal, Government Polytechnic College, Muzaffarpur	Audit of Data related to the buyer organization with respect to the transaction assigned	19.01.2021	25.01.2021	5 (Morning transit on 19/01 and Evening transit on 25/01; 20/01-Holiday 24/01-Sunday)

Note: - 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 headquarter. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest House, Inspection Bungalows, messes etc) { Authority vide Hqr. Letter no. 3368/BRS/2012 dated 27th June, 2012}. All the field officials have been directed to join the office on declared holiday in State Govt. on Suffix /prefix of weekend only.

Note: The Party will perform their respective allotted works/theme work with compliance of instruction/guidelines/SoP issued by this office as well as Ministry of Home Affairs related to Covid-19.

Authority :- PAG (Audit) Bihar, order dated 15.01.2021

Sd/-
Sr. Dy. Accountant General
AMG - II

Copy forwarded to :

- Secretary to the Pr. Accountant General (Audit) Bihar, Patna.
- PA to the Dy. Accountant General /AMG-II.
- Sr. Audit Officer/Audit Officer - Claim, AMS, Welfare
- Person Concerned.
- Notice board.

gunitg
15/1/21
Sr. Audit Officer
AMG - II (Hqr.)