

Office of the Accountant General (Audit) Bihar, Patna

No. - AMG-II (Hqrs)/ DA Group/Database/2020-21

Date: .02.2021

AMG-II

Tour programme for collection the information in IT Questionnaire Form

Name of the entity	Name of Audit Personnel (S/Shri)	From	To	No. of days
Art, Culture & Youth Department	1. Mukesh Kumar Gupta, SAO (Comml) 2. Muktanand, AAO 3. Arnab Kumar, AAO 4. Md. Samiul Haque, Asstt. Supervisor	01-03-2021	30-03-2021	20
Tourism Department				
Education Department				
Science & Technology Department				
Health Department				
Labour Resources Department				
Minority Welfare Department				
SC & ST welfare Department				
BC & EBC Welfare Department				
Social Welfare Department				

Audit parties are instructed to collect the information in prescribed Performa of IT questionnaire enclosed with tour programme form Sl. No. 1 to 12 and 20 to 22 only. Party may consult the information system In-Charge of the Department for authenticity and credibility of the number of application(s)/software (s) installed in their department concerned.

Sd/-

Dy. Accountant General
AMG-II

Date: .02.2021

T. diary No - 267 - 271, Dt. 26-02-2021

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Copy forwarded to:

1. Secretary to AG (Audit)
2. DAG Sectt. (AMG-II)
3. Sr. Audit Officer/DAG Group
4. Person(s) concerned
5. Notice Board

[Handwritten Signature]
26/2/21
Sr. Audit Officer
AMG-II (HQ)