

**Office of the Accountant General (Audit), Mahalekhakar Bhawan, R-Block, Beerchand Patel
Marg, Bihar, Patna-800001**

Letter No-AMG-IV(HQ)/IFMS/CFMS/2022-23/60/232

Date: 15.09.2022

Tour Programme of Information Collection for IT Projects running in Bihar 2022-23

Party No – 10 /2022-22 (AMG-IV)

Name (Shri)	Designation
Tabish Hayat	AAO
Subhash Verma	AAO
K.M Jaipuria*	Sr. AO

Sl. No.	Name of the audit entity	Risk Category	Last audit conducted	Duration of programme		Number of working days	Remarks
				From	To		
01	Bihar State Electronics Development Corporation Ltd., Patna	H	Not Applicable	19/09/2022	23/09/2022	05	Information Collection for IT Projects running in Bihar

* Partial Supervision

Authority:- AG (Audit) Bihar, order dated:-15-09-2022

Sd/-
Dy. Accountant General (AMG-IV)

Copy to:-

1. Secretary to Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (Adm.) Sectt.
3. Dy. Accountant General (AMG-IV) Sectt.
4. Sr. Audit Officer, Claim II
5. Sr. A.O. AMS
6. Persons Concerned


15-09-22
Sr. Audit Officer/AMG-IV (Hqr)