Sub: Declaration of result of the In-House Test on e-learning module
Introduction to IT Audit

In terms of Hqrs. Office circular no. 381/Trg. Div./F-216/2015/Vol-II dated 29.11.2017
an In-House Test - ‘Introduction to IT Audit’ was conducted on 22.01.2020.

Out of 07 (seven) AAOs, 05 (five) AAOs appeared in the examination and was able to
secure the minimum prescribed qualifying marks and declared passed:-

<table>
<thead>
<tr>
<th>Index No</th>
<th>Name &amp; Designation of candidates (Shri./Smt.)</th>
<th>Whether passed/Not Qualified/Absent</th>
<th>Posted in</th>
</tr>
</thead>
<tbody>
<tr>
<td>Index No.1</td>
<td>Raya Mukherjee, AAO</td>
<td>Passed</td>
<td>LAD</td>
</tr>
<tr>
<td>Index No.4</td>
<td>Saumyadip Kumar, AAO</td>
<td>Passed</td>
<td>LAD</td>
</tr>
<tr>
<td>Index No.5</td>
<td>Reshma Roy Choudhury, AAO</td>
<td>Passed</td>
<td>LAD</td>
</tr>
<tr>
<td>Index No.6</td>
<td>Srijan Basu, AAO</td>
<td>Passed</td>
<td>LAD</td>
</tr>
<tr>
<td>Index No.7</td>
<td>Sajib Mukherjee, AAO</td>
<td>Passed</td>
<td>LAD</td>
</tr>
<tr>
<td>Index No.2</td>
<td>Biswanath Majumder, AAO</td>
<td>Absent</td>
<td>LAD</td>
</tr>
<tr>
<td>Index No.3</td>
<td>Dipak Sarkar, AAO</td>
<td>Absent</td>
<td>LAD</td>
</tr>
</tbody>
</table>

Authority: //Sr. DAG’s order dated 31.01.2020
Kept in the confidential file of Sr. DAG (Admn.)/Sect./2020/604//

Circulated through e-mail to:-
1. Welfare Officer
2. Secy to Pr.AG (G&SSA), WB
3. Sr. Audit Officer (Admn. I, Trg. & Admn.III)
4. Sr. Audit Officer (Admn-II & Hindi Cell)
5. Sr. Audit Officer (Admn.CC, Record & Estate Management)
6. Sr. Audit Officer (ITA)
7. Sr. Audit Officer (G&SS-I HQ) for the entire Wing
8. Sr. Audit Officer (LAD/Record & EDP) for the entire LAD
9. Sr. Audit Officer (Report)
10. Sr. Audit Officer (FAW) for the entire Wing
11. PA to Sr. DAG (Admn)
12. PA to DAG (GSS-I)
13. PA to Sr. DAG (SS-II)
14. PA to DAG (SS-III)
15. Persons concerned
16. Hindi version follow

Sr. Dy. Accountant General (Admn.)

Sr. Audit Officer (EDP)