



PRINCIPAL ACCOUNTANT GENERAL (AUDIT)  
JHARKHAND  
प्रधान महालेखाकार (लेखापरीक्षा) झारखण्ड  
DORANDA



PA on Management of Tribal Land in Jharkhand of Audit Team -1 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ravi Shanker Verma	28/07/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Sudhir Kumar	Assistant Audit Officer	28/07/2022	17/04/2024	true
Manoj Kumar	AAO	27/01/2023	17/04/2024	false
Ajay Kumar Bernwal	AAO	21/08/2023	17/04/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Additional Collector, Land Revenue, Pakur	PA on Management of Tribal land in Jharkhand	10	19/03/2024	01/04/2024	Field Audit	Yes	Reprogramme-approved
Circle Office, Pakur Sadar	PA on Management of Tribal land in Jharkhand	5	02/04/2024	06/04/2024	Field Audit	Yes	Reprogramme-approved
District Settlement Officer, Dumka	PA on Management of Tribal land in Jharkhand	8	08/04/2024	16/04/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
March 2024	24,25,29,31
April 2024	07,14

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pakur	18/03/2024	18/03/2024	Active
Transition	Transit to Dumka	07/04/2024	07/04/2024	Active
Transition	Transit to Ranchi	17/04/2024	17/04/2024	Active

Special Instructions:

Approved by: Raunak Ranjan (Deputy Accountant General)

