



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



Supplementary programme of Compliance Audit of units under Agriculture Animal Husbandary and co-operative Department of AMG-II/2023-24/05 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Aveshwar Das	09/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Aveshwar Das	Sr. Audit Officer	10/06/2023	30/04/2024	true
Deep Narayan	Assistant Audit Officer	13/07/2023	31/03/2024	false
Rambriksh Das	Assistant Audit Officer	13/07/2023	31/03/2024	false
Ramesh Kumar Amar	Senior Auditor	13/07/2023	31/03/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Agriculture Officer, Garhwa	Compliance Audit of Agriculture, Animal Husbandry and Co-operative Department	7	28/01/2024	05/02/2024	Field Audit	Yes	Approved
District Soil Conservation Officer, Daltonganj, Palamu	Compliance Audit of Agriculture, Animal Husbandry and Co-operative Department	5	06/02/2024	10/02/2024	Field Audit	Yes	Reprogramme-approved
Secretary, Agriculture, Animal husbandry and co-operative Department	Compliance Audit of Agriculture, Animal Husbandry and Co-operative Department	23	11/02/2024	15/03/2024	Field Audit	Yes	Approved

**Holiday List**

Month	Dates
January 2024	28
February 2024	04,14,17,18,24,25
March 2024	02,03,08,09,10

**Event List**

Event type	Event details	Start date	End date	Status
Transition	Transit from Ranchi to Garhwa	28/01/2024	28/01/2024	Active
Transition	Transit from palamu to ranchi	11/02/2024	11/02/2024	Active

**Special Instructions:**

1. Two potential draft paragraphs from each AAO/Sr AO is desired.
2. Audit team also to go through the HQrs



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instructions and Compliance Audit Guidelines, which are to be complied scrupulously. Audit team to essentially focus on selected theme, discussed during the finalization of the ADM. 3. Audit team to check Register of Important Points (RIP) at Headquarters before proceeding to take up the audit of the units assigned and submit reply to the same separately with necessary entry in RIP. 4. As directed vide Office Order No. AMG-II(HQ)/General/09 dt. 24/01/2023 the team will submit address with PIN code, contact number, email id of the units for necessary entry on OIOS in addition to other proformas.

Approved by: Sadananda Naskar (Deputy Accountant General)

