



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



Compliance audit of AMG-I Party No. 5 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ranjeet Kumar	24/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Ashutosh Kumar	AAO	26/04/2023	31/03/2024	false
Ranjeet Kumar	Sr. Audit Officer	26/04/2023	31/03/2024	true
Vikash Kumar Gupta	AAO	26/04/2023	31/03/2024	false
Arvind Kumar	Assistant Supervisor	15/01/2024	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Building Construction Special Division, Ranchi	Compliance audit of BCD	14	16/01/2024	10/02/2024	Field Audit	Yes	Approved
Executive Engineer, Road Construction Department, Road Division Giridih	CA of RCD	12	11/02/2024	28/02/2024	Field Audit	Yes	Approved



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



Holiday List

Month	Dates
January 2024	21,23,26,28
February 2024	04,11,14,18,24,25

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Attached to headquarter for finalization of PA Report	21/01/2024	31/01/2024	Active
Transition	Transit to Giridih	11/02/2024	11/02/2024	Active
Transition	Transit to Ranchi	28/02/2024	28/02/2024	Active

Special Instructions:

Approved by: Jitendra B. Gupta

