



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



CA of JAP-1 and DGP of AMG-IV-11 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gopal Narayan Das	03/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Kush Kumar	Assistant Audit Officer, AMG-IV (Field)	03/10/2023	30/06/2024	false
Gopal Narayan Das	Sr. AO	03/10/2023	30/06/2024	false
Ranjan Singh	Assistant Audit officer	28/10/2023	30/06/2024	true
Shew Shanker Prasad	Sr. Auditor	28/10/2023	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Jharkhand Armed Police 1, Doranda	Compliance Audit of Police, Home, Jail and Dm Department 2024-25	15	08/04/2024	26/04/2024	Field Audit	Yes	Approved
DGP, Police Headquarter, Dhurwa, Ranchi	Compliance Audit of Police, Home, Jail and Dm Department 2024-25	15	27/04/2024	15/05/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2024	11,14,17,21,28
May 2024	01,05,12

Special Instructions:

Approved by: Ajoy Kumar

