



PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
JHARKHAND

प्रधान महालेखाकार (लेखापरीक्षा) झारखण्ड
DORANDA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Compliance Audit of Jharkhand State Electricity Regulatory Commission of AMG-I(Commercial)Audit Party
No.4 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anirudh Kumar	03/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Anirudh Kumar	Sr Audit Officer	16/08/2023	15/04/2024	true
Jyotish Kumar Jha	AAO	16/08/2023	15/04/2024	false
Narendra Kumar Goswami	Sr Auditor	16/08/2023	15/04/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Jharkhand State Electricity Regulatory Commission	Compliance Audit of Energy Department	18	18/03/2024	15/04/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2024	23,24,25,29,30,31
April 2024	06,07,11,13,14