

I/60486/2021

Office of the Accountant General (Audit-I) Rajasthan, Jaipur**Audit Tour programme of AMG-IV Group Party No.- SE AP-01**

S. N O.	NAME OF AUDITEE UNIT	AUDIT PERIOD	AUDIT TIMING	PARTY DAYS	PARTY MEMBERS*	TRANSIT	H.Q.	HOLIDAY
1	DEO, Sirohi	04/2016- 03/2021 (For compliance Audit and SSCA on Levy and collection of Excise Duty)	16.08.2021 to 10.09.2021	17	1. Sh. Avinash Kumar-II, SAO	20.08.2021 (From Sirohi to Jaipur) 11.09.2021 (From Sirohi to Jaipur)	23.08.2021	14.08.2021 15.08.2021 20.08.2021 21.08.2021 22.08.2021 28.08.2021 29.08.2021 30.08.2021 04.09.2021 05.09.2021 11.09.2021 12.09.2021
2	DEO, Ajmer	04/2020- 03/2021 (For compliance Audit and SSCA on Levy and collection of Excise Duty)	13.09.2021 to 15.09.2021 & 20.09.2021 to 14.10.2021	20	2. Sh. Manoj Sharma, AAO		17.09.2021	16.09.2021 18.09.2021 19.09.2021 25.09.2021 26.09.2021 02.10.2021 03.10.2021 07.10.2021 09.10.2021 10.10.2021 13.10.2021
3	DEO, Sikar	04/2020- 03/2021 (For compliance Audit and SSCA on Levy and collection of Excise Duty)	20.10.2021 To 18.11.2021	20	3. Sh. Ashok Chauhan, AAO 4. Sh. Lokesh Gupta Sr, Ar.		18.10.2021 05.11.2021	15.10.2021 16.10.2021 17.10.2021 19.10.2021 23.10.2021 24.10.2021 30.10.2021 31.10.2021 04.11.2021 06.11.2021 07.11.2021 13.11.2021 14.11.2021
4	DEO, Alwar	04/2020- 03/2021 (For compliance Audit and SSCA on Levy and collection of Excise Duty)	22.11.2021 To 16.12.2021	19			17.12.2021	19.11.2021 20.11.2021 21.11.2021 27.11.2021 28.11.2021 29.11.2021 04.12.2021 05.12.2021 11.12.2021 12.12.2021

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** लेखापरीक्षा दल में पदस्थापित समस्त अधिकारियों को निर्देशित किया जाता है की -

- वे लेखापरीक्षा के दौरान राज्य सरकार एवं कार्यालय द्वारा समय-समय पर जारी कोविड निर्देशों की पालन करें ।
- यथासंभव पत्रावलियों का न्यूनतम भौतिक संचरण करें ।

I/60486/2021

- सभी अपने - अपने लेपटॉप का इस्तेमाल करें ।

Approved By-

Maanas Bajpai

Deputy Accountant General

31/08/2021

Office of the Accountant General (Audit-I) Rajasthan, Jaipur**Audit Tour programme**

for Compliance Audit and SSCA on “Procedure for Determination of market value of Immovable properties” of AMG-IV Group Party No.- SR AP-01 (Revised on 23.11.2021)

S.NO.	NAME OF AUDITEE UNIT	AUDIT	AUDIT TIMING	PARTY DAYS	PARTY MEMBERS*	TRANSIT	H.Q.	HOLIDAY
1	Sub Registrar Udaipur-I	04/2019 to 03/2021	08.11.2021 to 03.12.2021	19	1. Sh Seduram Koli,SAO	07.11.2021	-	13.11.2021 14.11.2021 19.11.2021 20.11.2021 21.11.2021 27.11.2021 28.11.2021 04.12.2021 05.12.2021
2	Sub Registrar Udaipur-II	04/2019 to 03/2021	06.12.2021 to 30.12.2021	19	2. Sh.Purshottam Lakhani,AAO	-	31.12.2021	11.12.2021 12.12.2021 18.12.2021 19.12.2021 25.12.2021 26.12.2021
3	Sub Registrar Ganganagar	04/2019 to 03/2021	03.01.2022 to 21.01.2022	15	3. Sh.Mahesh Kumar, AAO	02.01.2022 22.01.2022	24.01.2022	4. Sh.Shankar Lal, Sr. Ar. 01.01.2022 02.01.2022 08.01.2022 09.01.2022 15.01.2022 16.01.2022 22.01.2022 23.01.2022

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** लेखापरीक्षा दल मे पदस्थापित समस्त अधिकारियों को निर्देशित किया जाता है की –

- वे लेखापरीक्षा के दौरान राज्य सरकार एवं कार्यालय द्वारा समय-समय पर जारी कोविड निर्देशों की पालन करें ।
- यथासंभव पत्रावलियों का न्यूनतम भौतिक संचरण करें ।
- सभी अपने – अपने लेपटॉप का इस्तेमाल करें ।

Approved By-

Maanas Bajpai

Deputy Accountant General

23/11/2021

Office of the Accountant General (Audit-I) Rajasthan, Jaipur**Audit Tour programme**

for Compliance Audit and SSCA on “Procedure for Determination of market value of Immovable properties” of AMG-IV Group Party No.- SR AP-02 (Revised on 08/11/2021)

S.NO.	NAME OF AUDITEE UNIT	AUDIT	AUDIT TIMING	PARTY DAYS	PARTY MEMBERS*	TRANSIT	H.Q.	HOLIDAY
1	Sub Registrar Jaipur-V	04/2020 to 03/2021	28.10.2021 to 03.12.2021	24	1. Sh L N Meena,SAO 2. Sh.Agam Singh, Adhoc AAO	-	05.11.2021	30.10.2021 31.10.2021 04.11.2021 05.11.2021 06.11.2021 07.11.2021 13.11.2021 14.11.2021 19.11.2021 20.11.2021 21.11.2021 27.11.2021 28.11.2021 04.12.2021 05.12.2021
2	Sub Registrar Badgaon, Udaipur	04/2016 to 03/2021	06.12.2021 to 17.12.2021	10	3. Sh.Harish Kr. Meena, AAO	05.12.2021 18.12.2021	20.12.2021	11.12.2021 12.12.2021 18.12.2021 19.12.2021
3	Sub Registrar Bhiwadi	04/2020 to 03/2021	21.12.2021 to 14.01.2022	14		-	-	25.12.2021 26.12.2021 01.01.2022 02.01.2022 08.01.2022 09.01.2022 15.01.2022 16.01.2022

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** लेखापरीक्षा दल में पदस्थापित समस्त अधिकारियों को निर्देशित किया जाता है की -

- वे लेखापरीक्षा के दौरान राज्य सरकार एवं कार्यालय द्वारा समय-समय पर जारी कोविड निर्देशों की पालन करें।
- यथासंभव पत्रावलियों का न्यूनतम भौतिक संचरण करें।
- सभी अपने - अपने लेपटॉप का इस्तेमाल करें।

Approved By-

Maanas Bajpai

Deputy Accountant General

08/11/2021

Office of the Accountant General (Audit-I) Rajasthan, Jaipur**Audit Tour programme**

**for Compliance Audit and SSCA on “Procedure for Determination of market value of
Immovable properties” of AMG-IV Group Party No.- SR AP-03**

S.NO.	NAME OF AUDITEE UNIT	AUDIT	AUDIT TIMING	PARTY DAYS	PARTY MEMBERS*	TRANSIT	H.Q.	HOLIDAY
1	Sub Registrar Kota-I	04/2019 to 03/2021	29.11.2021 to 17.12.2021	15	1. Sh Ram Avtar Pareek, SAO	28.11.2021 18.12.2021	20.12.2021	27.11.2021 28.11.2021 04.12.2021 05.12.2021 11.12.2021 12.12.2021 18.12.2021 19.12.2021
2	Sub Registrar Kota-II	04/2018 to 03/2021	21.12.2021 to 07.01.2022	14	2. Sh.Niraj Shekhawat, AAO 3. Jitendra Kr. Yadav, Sr.Ar.		-	25.12.2021 26.12.2021 01.01.2022 02.01.2022 08.01.2022 09.01.2022

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- वे लेखापरीक्षा के दौरान राज्य सरकार एवं कार्यालय द्वारा समय-समय पर जारी कोविड निर्देशों की पालन करें ।
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Approved By-

Maanas Bajpai

Deputy Accountant General

08/11/2021

Office of the Accountant General (Audit-1) Rajasthan, Jaipur

Audit Tour programme of AMG-IV Group Party No.- PSU AP-01

Revised on 23.11.2021

S.NO.	NAME OF AUDITEE UNIT	CATEGORY	AUDIT PERIOD	AUDIT TIMING	PARTY DAYS	PARTY MEMBERS*	TRANSIT	H.Q.	HOLIDAY
1	General Manager, Rajasthan State Ganganagar Sugar Mills (RSGSM), Jaipur	Audit Unit	04/20 to 03/21	06.10.2021 to 11.11.2021 & 01.12.2021 to 07.12.2021	25	1. Sh. Sanjay Kr. Mishra, SAO 2. Sh. Ram Gopal Meena, AAO 3. Sh. Narendra Singh Sekhawat, Sr.Ar			07.10.2021 09.10.2021 10.10.2021 11.10.2021 13.10.2021 15.10.2021 16.10.2021 17.10.2021 19.10.2021 23.10.2021 24.10.2021 30.10.2021 31.10.2021 04.11.2021 05.11.2021 06.11.2021 07.11.2021 04.12.2021 05.12.2021
2	Rajasthan State Beverage Corporation Limited, Jaipur (Certification of Accounts)	Audit Unit	04/20 to 03/21	12.11.2021 to 30.11.2021	12				13.11.2021 14.11.2021 19.11.2021 20.11.2021 21.11.2021 27.11.2021 28.11.2021

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- सभी अपने-अपने लेपटॉप का इस्तेमाल करें।

Approved By-

Maanas Bajpai

Deputy Accountant General

23/11/2021

I/69928/2021

Office of the Accountant General (Audit-I) Rajasthan, Jaipur

Audit Tour programme of AMG-IV Group Party No.- Finance AP-01

S.NO.	NAME OF AUDITEE UNIT	AUDIT	AUDIT TIMING	PARTY DAYS	PARTY MEMBERS*	TRANSIT	H.Q.	HOLIDAY
1	SBI,(FORMER-STATE BANK OF BIKANER AND JAIPUR), KISHANGARH CITY, AJMER 1463-246976	04/2011 to 03/2021	29.11.2021 to 15.12.2021	14	1. Sh. Ghanshyam Sharma, SAO	-	-	05.12.2021 11.12.2021 12.12.2021
2	SBI,(FORMER-STATE BANK OF BIKANER AND JAIPUR) STATION ROAD, AJMER L.B. 2429646	04/2009 to 03/2021	16.12.2021 to 18.12.2021 & 21.12.2021 to 01.01.2022	13	2. Sh. Subhash Chandra Bayal, AAO	-	20.12.2021	19.12.2021 25.12.2021 26.12.2021 02.01.2022

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- ▶ सभी अपने - अपने लेपटॉप का इस्तेमाल करें ।

Approved By-

Maanas Bajpai

Deputy Accountant General

22/11/2021

I/69929/2021

Office of the Accountant General (Audit-I) Rajasthan, Jaipur

Audit Tour programme of AMG-IV Group Party No.- Finance AP-02

S.NO.	NAME OF AUDITEE UNIT	AUDIT	AUDIT TIMING	PARTY DAYS	PARTY MEMBERS*	TRANSIT	H.Q.	HOLIDAY
1	SBI, (FORMER-STATE BANK OF BIKANER AND JAIPUR) TEL.542357 MANDORE ROAD, JODHPUR	04/2011 to 03/2021	29.11.2021 to 10.12.2021	11	1. Sh. K.L.Sabal, SAO	28.11.2021	-	05.12.2021 11.12.2021 12.12.2021
2	SBI, (FORMER-STATE BANK OF BIKANER AND JAIPUR) (L.B.) TEL.2634740 JALORI GATE JODHPUR	04/2012 to 03/2021	13.12.2021 to 18.12.2021 & 21.12.2021 to 01.01.2022	16	2. Sh. Sunil Kr. Sah, AAO	19.12.2021	20.12.2021	19.12.2021 25.12.2021 26.12.2021 02.01.2022

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- सभी अपने - अपने लेपटॉप का इस्तेमाल करें ।

Approved By-

Maanas Bajpai

Deputy Accountant General

22/11/2021