

Tour Program
Name of office Office of the Pr. Accountant General (Audit-I) Rajasthan, Jaipur
Name of Wing AMG-I

S.No.	Name of Auditee Unit	Period of Books to be audited		Audit Program		Party No.	Party Members			Others Member
		From	To	From	To		Senior Audit Officer	Assistant Audit Officer	Assistant Audit Officer	
1	Chief Executive Officer, Muncpal Corporation, Phone Kota North	04/22	03/23	16.08.2023 to 20.08.2023	23.08.2023 to 09.10.2023	9	Kamlesh Kumar Nawaria	SHEESHARAM HARIJAN	Devki Nandan Nama	Babulal
2	Chief Executive Officer, Municipal Corporation, BHARATPUR	04/22	03/23	19.09.23	13.10.23	15	Om Prakash Kasotiya	Satya Prakash	Santosh Kumar Meena	Rajendra Singh Sambharia
3	Commissioner, Municipal Council, SIKAR	04/20	03/23	21.09.23	23.10.23	12	MUKESH KUMAR SINGHAL	Rajesh Kumar Meena-I	RAJENDRA KUMAR GUPTA-II	KASHMIRI LAL
4	Udaipur Smart City Limited	04/22	03/23	11.09.2023	03.10.2023	16	SANJAY KUMAR	KAMAL MEENA	PREETAM SINGH	AMAR SINGH
5	CHIEF EXECUTIVE OFFICER, Municipal Corporation, BIKANER	04/22	03/23	03.10.23	01.11.2023	1	Bhajan Lal Dhakar	RAMJI LAL MEENA-I	SUNIL KUMAR TANWAR	DINESH PRASAD PAREEK
6	BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI , LADPURA, DISTRICT KOTA	04/20	03/23	03.10..23	01.11.23	3	KC SHARMA	VAKIL SINGH	HARI MOHAN	AMAR SINGH MEENA-I
7	BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI, LUNKARANSAR, DISTRICT BIKANER	04/18	03/23	03.10.23	01.11.23	14	Dhanraj meena	SANTOSH KUMAR	Umrav Lal Sakarwal	OM PRAKASH MEENA-I
8	BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI, DUNGARPURA, DISTRICT DUNGARPURA	04/18	03/23	03.10.2023	01.11.2023	6	Ramesh Kumar-II	LAXMI CHAND MEENA	Arun Khandal	Pawan Kumar
9	BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI, DATARAMGARH, DISTRICT SIKAR	04/20	03/23	03.10.23	01.11.23	5	FAILI RAM MEENA	LALJEE RAM MEENA	Brijpal Yadav	KISHAN LAL JAT