

Tour Program of AMG-II Group

Name of office		Office of the Pr. Accountant General (Audit-I) Rajasthan, Jaipur								
Name of Wing		AMG-II								
S.No.	Name of Auditee Unit	Period of Books to be audited		Audit Program		Party No.	Party Members			Remark if any
		From	To	From	To		Senior Audit Officer	Assistant Audit Officer	Others Member	
1	Principal & Controller, Sardar Patel Medical College, Bikaner	April-21	Mar-23	07.08.2023	02.12.2023	46	Hurmat Khan, Sr.AO. (Upto 10.10.2023) Ramlal Jat, Sr.AO (From 05.10.2023)	Ajay Kumar Jangir, AAO Neki Ram Yadav, AAO (Upto 10.10.2023) Ravi Yadav, AAO (From 06.10.2023)	-	-
2	Rajasthan Medical Services Corporation Limited, Jaipur (Transaction Audit)	April-22	Mar-23	10.08.2023	30.11.2023	48	1.Ashok Kumar Gupta, Sr.AO 2. Mahendra Sharan Saxena, Sr.AO (From 17.10.2023)	1. Suresh Kumar- III, AAO 2. Ranjeet Singh Chawra, AAO 3. Gajanad Meena, AAO 4. Chhigan Lal Ghasia, AAO 5. Satendra Singh Shekhawat	-	-
3	Superintendent, Sawai Mansingh (SMS) Hospital, Jaipur	April-20	Mar-23	02.08.2023	15.12.2023	52	1.R.K.Jain, Sr.AO 2.Sajjan Kumar Trivedi, Sr.AO (From 17.10.2023)	1. Mahesh Kumar Thatera, AAO (Upto 28.09.2023) 2. Bansidhar Balai, AAO 3. Moolchand Rathi, AAO (From 05.10.2023) 4. RaviPrakash Singhal, AAO (From 15.09.2023)	-	-
4	Principal & Controller, S.M.S.Medical College, Jaipur	Apr-20	Mar-23	10.05.2023	17.11.2023	64	Jagmohan Rajora, SrAO	1. Samresh Kumar Sharma, AAO 2. Sheeshram Harijan, AAO, (From 18.09.2023) 3. Gajesingh Rajpurohit, AAO 4. Ashok Kumar-II, AAO	Ram Kishore Meena, Asstt.Supervisor (Upto 31.07.2023)	-