

Tour Program

Name of office		Office of the Accountant General (Audit-I) Rajasthan, Jaipur							
Name of Wing		AMG-IV							
S.No.	Name of Auditee Unit	Period of Books to be audited		Audit Program		Party No.	Party Members		
		From	To	From	To		Senior Audit Officer	Assistant Audit Officer	Others Member
1	ADD. DIRECTOR PENSION AND PENSIONERS WELFARE Department (PENSION CASE), BHARATPUR	Apr-18	Mar-22	05.04.2022	22.04.2022	FAP-02	Sh.K.L. Sabal	Sh.Sunil Kr. Sah	
2	ADD. DIRECTOR PENSION AND PENSIONERS WELFARE Department (Exp. Audit), BHARATPUR	-	Mar-22	25.04.2022	29.04.2022	FAP-02	Sh.K.L. Sabal	Sh.Sunil Kr. Sah	
3	DIRECTOR, PENSION AND PENSIONERS WELFARE Department (PENSION CASES), JAIPUR	Apr-21	Mar-22	04.05.2022	20.05.2022	FAP-02	Sh.K.L. Sabal	Sh.Rajesh Kumar-1	
4	ADD. DIRECTOR PENSION AND PENSIONERS WELFARE Department (PENSION CASES), AJMER	Apr-19	Mar-22	24.05.2022	07.06.2022	FAP-02	Sh.K.L. Sabal	Sh.Rajesh Kumar-1	Sh.Subhash Chand Bayal, SrAr
5	Sub Registrar, Jaipur-VIII	Apr-20	Mar-22	23.05.2022	10.06.2022	SRAP-01	Sh Seduram Koli	Sh.Purshottam Lakhani	Sh.Shankar Lal, Sr. Ar.
6	Sub Registrar Jodhpur-I	Apr-21	Mar-22	13.06.2022	24.06.2022	SRAP-01	Sh Seduram Koli	Sh.Purshottam Lakhani	Sh.Shankar Lal, Sr. Ar.
7	Sub Registrar Sanganer-II, Jaipur	Apr-20	Mar-22	23.05.2022	10.06.2022	SRAP-02	Sh L N Meena	Sh.Harish Kr. Meena, Sh.Agam Singh	
8	Sub Registrar Jodhpur-IV	Apr-19	Mar-22	13.06.2022	24.06.2022	SRAP-02	Sh L N Meena	Sh.Harish Kr. Meena, Sh.Agam Singh	

9	District Excise Officer Jaipur City, Jaipur	Apr-21	Mar-22	24.05.2022	14.06.2022	SEAP-01	Sh Avinash Kumar-1	Sh.Manoj Sharma, Sh.Ashok Chauhan	Sh. Lokesh Gupta, Sr.Auditor
10	Director, State Insurance & Provident Fund Department (Proforma Accounts/ Section-19) Jaipur	Apr-19	Mar-20	04.04.2022	19.04.2022	PSUAP-01	Sh. Sanjay Kr. Mishra	Sh. Ram Gopal Meena	Sh. Narendra Singh Sekhawat, Sr.Ar
11	RAJASTHAN STATE BEVERAGES CORPORATION LIMITED VITTA BHAWAN, Jaipur	Apr-21	Mar-22	20.04.2022	03.06.2022	PSUAP-01	Sh. Sanjay Kr. Mishra	Sh. Ram Gopal Meena	Sh. Narendra Singh Sekhawat, Sr.Ar
12	CTO, Circle-I, Jaipur-I	Apr-17	Mar-18	11.05.2022	24.05.2022	GSTAP-01	Sh. K K Gupta	Sh.Badri Narain, Sh. Vivekanand Pareek	
13	CTO, Circle-A, Jaipur-IV	Apr-17	Mar-18	11.05.2022	07.06.2022	GSTAP-02	Sh. Arun Kumar Sharma	Sh.Mohan Lal Chauhan	
14	CTO, Circle-C, Jaipur-I	Apr-17	Mar-18	11.05.2022	27.05.2022	GSTAP-03	Sh.Ramsharan Meena	Sh.Jagram Meena, Sh.Sandeep Singh Indoliya	
15	CTO, Circle-C, Jaipur-III	Apr-17	Mar-18	11.05.2022	01.06.2022	GSTAP-04	Sh.Raj.Kapoor Yadav	Sh.Matadeen Meena	
16	CTO, Circle-I, Jaipur-III	Apr-17	Mar-18	11.05.2022	15.06.2022	GSTAP-05	Sh.Ram Gopal Yadav	Sh.Chiranji Lal Meena	