

Party Members	
Designation	Name
Sr.AO	Ramesh Vijay
AAO-I	Ashish Agarwal
AAO-II	Sumer Singh Meena
MEMBER	Bansidhar Balai

AMG-I							
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN JAIPUR							
PARTY NO 07		AUDIT TOUR PROGRAMME (April 2022 TO June 2022)					
S. NO.	NAME OF AUDITEE UNIT	AUDIT PERIOD	upto	AUDIT START	upto	Cat-Days	Remarks
1	BDO PANCHAYAT SAMITI, BARI SADRI, CHITTORGARH	Apr/16	Mar/21	04.04.22	22.04.22	AUDIT(13)	Tr. To Bari Sadri 03.04.22
2	BDO PANCHAYAT SAMITI, BEGUN, CHITTORGARH	Apr/19	Mar/21	25.04.22	13.05.22	AUDIT(13)	Tr. To Jaipur 30.04.22, Hq 02.05.22, Tr. To Begun 03.05.22
3	BDO PANCHAYAT SAMITI, BHADESAR, CHITTORGARH	Apr/16	Mar/21	16.05.22	01.06.22	AUDIT(13)	Tr. To Jaipur 02.06.22, Hq 03.06.22, Tr. To Bhainsrorgarh 05.06.22

4	BDO PANCHAYAT SAMITI, BHAINSRORGA RH, CHITTORGARH	Apr/16	Mar/21	06.06.22	24.06.22	AUDIT(15)	Tr. To Jaipur 25.06.22, Hq 27.06.22
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नोट:- 200 कि.मी. तक की दूरी की ईकाईयों की लेखा परीक्षा करने वाले दलों के सदस्यों को निर्देशित किया जाता है कि वे लगातार दो या दो से अधिक अवकाश दिवसों में मुख्यालय (जयपुर) पर उपस्थित रहेंगे। यदि किसी कारणवश कार्यस्थल पर रहना हो तो समूह अधिकारी से पूर्व अनुमति प्राप्त करें। सभी अधिकारी/कर्मचारी केंद्र/राज्य सरकार द्वारा जारी covid गाइडलाइन्स की पूरी पालना करेंगे। किसी भी तरह के असमंजस की स्थिति में मुख्यालय से संपर्क करेंगे। सभी अधिकारी - कर्मचारी audited यूनिट के कार्य समय की पालना करेंगे।

**Holidays :- April 2,3,9,10,14,15,16,17,23,24,30 May 1,3,7,8,14,15,21,22,28,29 June  
2,4,5,11,12,18,19,25,26**

P.S.	G.P.	L/A	P.S.	G.P.	L/A
BARI SADRI	BARBAL	F.A.	BEGUN	DAULATPUR	04/08
	BINAYKA	F.A.		DHAMANCHA	04/08
	BORKHERA	F.A.		NANDWAI	F.A.
	CHAINPURIYA	F.A.		SUWANIYA	04/07
	KOONTHANA	F.A.		THUKRAI	04/08
P.S.	G.P.	L/A	P.S.	G.P.	L/A
BHADESAR	GARDANA	04/07	BHAINSRORGARH	BASSI	F.A.
	KANNOJ	04/07		DHAWAD KALAN	04/07
	KAREDIYA	04/07		JHALAR BAORI	F.A.
	KHODEEP	04/07		KUSHALGARH	F.A.
	SUKHWARA	04/05		SANEETA	F.A.

TEG SINGH, SR.DAG(AMG-I)TS, O/o Sr.DAG (AMG-I)  
29/03/2022

Party Members	
Designation	Name
Sr.AO	T P Verma
AAO-I	K S Chauhan
AAO-II	Shyam Lal Meena
MEMBER	Dalip Singh

**AMG-I**

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN JAIPUR**

PARTY NO 10		AUDIT TOUR PROGRAMME (April 2022 TO June 2022)					
S. NO.	NAME OF AUDITEE UNIT	AUDIT PERIOD	upto	AUDIT START	upto	Cat-Days	Remarks
1	BDO PANCHAYAT SAMITI, ARNOD, PRATAPGARH	Mar/15	Mar/21	04.04.22	22.04.22	AUDIT(13)	Tr. To Arnod 03.04.22
2	BDO PANCHAYAT SAMITI, CHHOTI SADRI, PRATAPGARH	Mar/16	Mar/21	25.04.22	13.05.22	AUDIT(13)	Tr. To Jaipur 30.04.22, Hq 02.05.22, Tr. To Chhoti Sadri 03.05.22
3	BDO PANCHAYAT SAMITI, DALOT, PRATAPGARH	F.A.	Mar/21	16.05.22	01.06.22	AUDIT(13)	Tr. To Jaipur 02.06.22, Hq 03.06.22, Tr. To Dhamotar 05.06.22

4	BDO PANCHAYAT SAMITI, DHAMOTAR, PRATAPGARH	F.A.	Mar/21	06.06.22	24.06.22	AUDIT(15)	Tr. To Jaipur 25.06.22, Hq 27.06.22
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नोट:- 200 कि.मी. तक की दूरी की ईकाईयों की लेखा परीक्षा करने वाले दलों के सदस्यों को निर्देशित किया जाता है कि वे लगातार दो या दो से अधिक अवकाश दिवसों में मुख्यालय (जयपुर) पर उपस्थित रहेंगे। यदि किसी कारणवश कार्यस्थल पर रहना हो तो समूह अधिकारी से पूर्व अनुमति प्राप्त करें। सभी अधिकारी/कर्मचारी केंद्र/राज्य सरकार द्वारा जारी covid गाइडलाइन्स की पूरी पालना करेंगे। किसी भी तरह के असमंजस की स्थिति में मुख्यालय से संपर्क करेंगे। सभी अधिकारी - कर्मचारी audited यूनिट के कार्य समय की पालना करेंगे।

**Holidays :- April 2,3,9,10,14,15,16,17,23,24,30 May 1,3,7,8,14,15,21,22,28,29 June 2,4,5,11,12,18,19,25,26**

P.S.	G.P.	L/A	P.S.	G.P.	L/A
ARNOD	BARWAS KALAN	F.A.	CHHOTI SADRI	BASERI KUNDAL	F.A.
	KODINERA	F.A.		BHATKHERI	F.A.
	LOOPRI	F.A.		DHAWATA	F.A.
	MANDAWARA	F.A.		HARIPURA	F.A.
	NAGDI	F.A.		HARMATIYA JAGEER	F.A.
P.S.	G.P.	L/A	P.S.	G.P.	L/A
DALOT	CHOKHALI PIPALI	F.A.	DHAMOTAR	BIHARA	F.A.
	JEERAWATA	F.A.		DEOPURA	F.A.
	KUMHARION KA PATHAR	F.A.		DHIKANIYA	F.A.
	LAPARIYA RUNDI	F.A.		KHERA (KAJLIKHERA)	F.A.
	LEELIYA	F.A.		KHERA NAHARSINGH MATA	F.A.

TEG SINGH, SR.DAG(AMG-I)TS, O/o Sr.DAG (AMG-I)  
29/03/2022

Party Members	
Designation	Name
Sr.AO	R K Kholiya
AAO-I	R K Raiger
AAO-II	Laxmi Chand Meena
MEMBER	Uma Shankar Sharma

AMG-I							
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN JAIPUR							
PARTY NO 16		AUDIT TOUR PROGRAMME (April 2022 TO June 2022)					
S. NO.	NAME OF AUDITEE UNIT	AUDIT PERIOD	upto	AUDIT START	upto	Cat-Days	Remarks
1	BDO PANCHAYAT SAMITI, SIROHI, SIROHI	04/17	Mar/21	04.04.22	22.04.22	AUDIT(13)	Tr. To Sirohi 03.04.22
2	BDO PANCHAYAT SAMITI, PINDWARA, SIROHI	04/19	Mar/21	25.04.22	13.05.22	AUDIT(13)	Tr. To Jaipur 30.04.22, Hq 02.05.22, Tr. To Pindwara 03.05.22

3	BDO PANCHAYAT SAMITI, REODAR, SIROHI	04/18	Mar/21	16.05.22	01.06.22	AUDIT(13)	Tr. To Jaipur 02.06.22, Hq 03.06.22, Tr. To Sheoganj 05.06.22
4	BDO PANCHAYAT SAMITI, SHEOGANJ, SIROHI	04/16	Mar/21	06.06.22	24.06.22	AUDIT(15)	Tr. To Jaipur 25.06.22, Hq 27.06.22

नोट:- 200 कि.मी. तक की दूरी की ईकाईयों की लेखा परीक्षा करने वाले दलों के सदस्यों को निर्देशित किया जाता है कि वे लगातार दो या दो से अधिक अवकाश दिवसों में मुख्यालय (जयपुर) पर उपस्थित रहेंगे। यदि किसी कारणवश कार्यस्थल पर रहना हो तो समूह अधिकारी से पूर्व अनुमति प्राप्त करें। सभी अधिकारी/कर्मचारी केंद्र/राज्य सरकार द्वारा जारी covid गाइडलाइन्स की पूरी पालना करेंगे। किसी भी तरह के असमंजस की स्थिति में मुख्यालय से संपर्क करेंगे। सभी अधिकारी - कर्मचारी audited यूनिट के कार्य समय की पालना करेंगे।

**Holidays :- April 2,3,9,10,14,15,16,17,23,24,30 May 1,3,7,8,14,15,21,22,28,29 June 2,4,5,11,12,18,19,25,26**

P.S.	G.P.	L/A	P.S.	G.P.	L/A
SIROHI	MERMANDWARA	04/06	PINDWARA	KER	F.A.
	PADEEV	04/08		MALAP	F.A.
	PHOOGNI	04/09		NAAGPURA	F.A.
	SANPUR	04/08		PANCHDEVAL	F.A.
	SINDRATH	04/08		PANIYA	F.A.
P.S.	G.P.	L/A	P.S.	G.P.	L/A
SHEOGANJ	BHAIV	FA	REODAR	HARNI AMARPURA	F.A.
	KALDARI	FA		JEERAWAL	04/05
	KESARPURA	04/08		JETAWARA	04/05

	MANADAR	04/08		JOLPUR	04/05
	ODA	04/08		SANWADA	F.A.

TEG SINGH, SR.DAG(AMG-I)TS, O/o Sr.DAG (AMG-I)  
29/03/2022



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



AMG-I FIELD PARTY NO. 08 2022-23 of AMG-I FIELD PARTY NO. 08 for Q1 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
FAILI RAM MEENA	06/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
KAMLESH KUMAR VIJAY	Assistant Audit Officer-AMG-I-Field Audit	06/04/2022	30/09/2027	true
RAJENDRA KUMAR GUPTA	Assistant Audit Officer-AMG-I-Field Audit	06/04/2022	31/05/2027	false
SANJAY KUMAR SAXENA	Senior Auditor-AMG-I-Field Audit	06/04/2022	28/02/2027	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI AJMER RURAL, DISTRICT AJMER	AMG-I PRI AJMER	16	06/04/2022	29/04/2022	Approved
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI ARAIN, DISTRICT AJMER	AMG-I PRI AJMER	18	04/05/2022	27/05/2022	Approved
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI BHINAY, DISTRICT AJMER	AMG-I PRI AJMER	18	30/05/2022	24/06/2022	Approved
BLOCK					



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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

DEVELOPMENT OFFICER, PANCHAYAT SAMITI JAWAJA, DISTRICT AJMER	AMG-I PRI AJMER	15	27/06/2022	15/07/2022	Approved
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Holidays List for Principal Accountant General (Audit-I), Rajasthan

Month	Dates
April 2022	09,10,14,15,16,17,23,24,30
May 2022	01,03,07,08,14,15,21,22,28,29
June 2022	04,05,11,12,18,19,25,26
July 2022	02,03,09,10

Event List for AMG-I FIELD PARTY NO. 08 2022-23

Month	Dates
June 2022	02,03

Approved by: Teg Singh

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



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AMG-I PARTY NO. 09 2022-23 of PARTY NO. 9 2022-23 for Q1 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
MOTI LAL PIPLIWAL	04/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
LALJEE RAM MEENA	Assistant Audit Officer-AMG-I-Field Audit	04/04/2022	30/11/2030	true
JASMENDRA SINGH	Assistant Audit Officer-AMG-I-Field Audit	04/04/2022	30/06/2048	false
PUSA RAM GASWA	Senior Auditor-AMG-I-Field Audit	04/04/2022	31/07/2033	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI ANANDPURI, DISTRICT BANSWARA	AMG-I PRI BANSWARA	16	04/04/2022	27/04/2022	Approved
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI ARTHUNA, DISTRICT BANSWARA	AMG-I PRI BANSWARA	13	28/04/2022	18/05/2022	Approved
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI BAGIDORA, DISTRICT BANSWARA	AMG-I PRI BANSWARA	13	19/05/2022	08/06/2022	Approved



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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



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Dedicated to Truth in Public Interest

BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI BANSWARA, DISTRICT BANSWARA	AMG-I PRI BANSWARA	12	09/06/2022	24/06/2022	Approved
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Holidays List for Principal Accountant General (Audit-I), Rajasthan

Month	Dates
April 2022	09,10,14,15,16,17,23,24,30
May 2022	01,03,07,08,14,15,21,22,28,29
June 2022	02,04,05,11,12,18,19

Event List for AMG-I PARTY NO. 09 2022-23

Month	Dates
April 2022	30
May 2022	02,03
June 2022	02,03,05

Approved by: Teg Singh

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



AMG-I PARTY NO. 12 of PARTY NO. 12 for Q1 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
MANJINDER SINGH ATWAL	06/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
RANDHIR SINGH SOLANKI	Assistant Audit Officer-AMG-I-Field Audit	06/04/2022	30/06/2036	true
RAJESH KUMAR	Assistant Audit Officer-AMG-I-Field Audit	06/04/2022	31/01/2044	false
PRAMOD KUMAR	Senior Auditor-AMG-I-Field Audit	06/04/2022	31/10/2029	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI BHANIYANA, DISTRICT JAISALMER	AMG-I PRI JAISALMER	11	06/04/2022	22/04/2022	Approved
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI SAKDA, DISTRICT JAISALMER	AMG-I PRI JAISALMER	13	25/04/2022	13/05/2022	Approved
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI NACHANA, DISTRICT JAISALMER	AMG-I PRI JAISALMER	13	16/05/2022	01/06/2022	Approved
BLOCK					



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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



लोकहितार्थं सत्यनिष्ठा  
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DEVELOPMENT OFFICER, PANCHAYAT SAMITI JAISALMER, DISTRICT JAISALMER	AMG-I PRI JAISALMER	15	06/06/2022	24/06/2022	Approved
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Holidays List for Principal Accountant General (Audit-I), Rajasthan

Month	Dates
April 2022	09,10,14,15,16,17,30
May 2022	01,03,07,08,21,22,28,29
June 2022	11,12,18,19

Event List for AMG-I PARTY NO. 12

Month	Dates
April 2022	30
May 2022	02,03
June 2022	02,03,05

Approved by: Teg Singh

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



PARTY NO. 11 2022-23 of PARTY NO. 11 2022-23 for Q1 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAM NIWAS MEENA-II	04/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SURJEET SINGH OLAKH	Assistant Audit Officer-AMG-I-Field Audit	04/04/2022	31/12/2034	true
JITENDRA KUMAR SOLANKI	Assistant Audit Officer-AMG-I-Field Audit	04/04/2022	30/09/2035	false
KISHAN LAL JAT	Senior Auditor-AMG-I-Field Audit	04/04/2022	31/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI AAHOR, DISTRICT JALOR	AMG-I PRI JALORE	18	04/04/2022	29/04/2022	Approved
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI BAGODA, DISTRICT JALOR	AMG-I PRI JALORE	16	04/05/2022	25/05/2022	Approved
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI BHINMAL, DISTRICT JALOR	AMG-I PRI JALORE	15	26/05/2022	17/06/2022	Approved



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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI CHITALWANA, DISTRICT JALOR	AMG-I PRI JALORE	14	20/06/2022	07/07/2022	Approved
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Holidays List for Principal Accountant General (Audit-I), Rajasthan

Month	Dates
April 2022	09,10,14,15,16,17,23,24
May 2022	07,08,14,15,21,22,28,29
June 2022	02,04,05,11,12,25,26
July 2022	02,03

Event List for PARTY NO. 11 2022-23

Month	Dates
June 2022	02,03,05

Approved by: Teg Singh

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



PARTY NO. 15 2022-23 of PARTY NO. 15 2022-23 for Q1 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAM LAL JAT	04/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SANTOSH KUMAR	Assistant Audit Officer-AMG-I-Field Audit	04/04/2022	31/12/2048	true
MANOJ	Assistant Audit Officer-AMG-I-Field Audit	04/04/2022	31/12/2044	false
MORDHWAJ	Auditor-AMG-I-Field Audit	04/04/2022	30/11/2046	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI BADGAON, DISTRICT UDAIPUR	AMG-I PRI UDAIPUR	15	04/04/2022	26/04/2022	Approved
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI BHINDAR, DISTRICT UDAIPUR	AMG-I PRI UDAIPUR	13	27/04/2022	17/05/2022	Approved
BLOCK DEVELOPMENT OFFICER, PANCHAYAT SAMITI GIRWA, DISTRICT UDAIPUR	AMG-I PRI UDAIPUR	13	18/05/2022	07/06/2022	Approved
BLOCK					



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

DEVELOPMENT OFFICER, PANCHAYAT SAMITI GOGUNDA, DISTRICT UDAIPUR	AMG-I PRI UDAIPUR	13	08/06/2022	24/06/2022	Approved
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Holidays List for Principal Accountant General (Audit-I), Rajasthan

Month	Dates
April 2022	09,10,14,15,16,17,23,24,30
May 2022	01,03,07,08,14,15,21,22,28,29
June 2022	02,04,05,11,12,18,19

Event List for PARTY NO. 15 2022-23

Month	Dates
April 2022	30
May 2022	02,03
June 2022	02,03,05

Approved by: Teg Singh

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



PARTY NO. 17 2022-23 of PARTY NO. 17 2022-23 for Q1 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHANWAR SINGH MEENA	04/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SATYA NARAYAN RAIGAR	Assistant Audit Officer-AMG-I-Field Audit	04/04/2022	30/11/2029	true
SURESH VERMA	Senior Auditor-AMG-I-Field Audit	04/04/2022	31/07/2031	false
BHEEM RAJ JATAV	Assistant Audit Officer-AMG-I-Field Audit	08/04/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
OFFICE OF THE CHIEF ENGINEER, IGNP BIKANER, INDIRA GANDHI NAHAR PARIYOJANA, BIKANER, BIKANER	AMG-I WORKS	8	04/04/2022	13/04/2022	Approved
OFFICE OF THE EXECUTIVE ENGINEER, KOLAYAT LIFT DIVISION-BIKANER, INDIRA GANDHI NAHAR PARIYOJANA, BIKANER, BIKANER	AMG-I WORKS	10	18/04/2022	29/04/2022	Approved



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
RAJASTHAN



Holidays List for Principal Accountant General (Audit-I), Rajasthan

Month	Dates
April 2022	09,10,23,24

Event List for PARTY NO. 17 2022-23

Month	Dates
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Approved by: Teg Singh

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