

Tour Program for 2nd Quarter of AMG-II Group

Name of office		Office of the 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	DISTRICT LEGAL SERVICE AUTHORITY (SAR), SWAI MADHOPUR	April,21	Mar-22	30.06.2022	01.07.2022	44	Sanjay Kumar Mishra, SrAO	Baijnath Prasad, AAO	Nil	Audit conducted in AG Office Campus
2	DISTRICT LEGAL SERVICE AUTHORITY (SAR), KOTA	April,21	Mar-22	04.07.2022	05.07.2022	44	Sanjay Kumar Mishra, SrAO	Baijnath Prasad, AAO	Nil	Audit conducted in AG Office Campus
3	DISTRICT LEGAL SERVICE AUTHORITY (SAR), BHILWARA	April,21	Mar-22	07.07.2022	08.07.2022	44	Sanjay Kumar Mishra, SrAO	Baijnath Prasad, AAO	Nil	Audit conducted in AG Office Campus
4	DISTRICT LEGAL SERVICE AUTHORITY (SAR), JAIPUR METRO-II, JAIPUR	Apr-21	Mar-22	11.07.2022	12.07.2022	44	Sanjay Kumar Mishra, SrAO	Baijnath Prasad, AAO	Nil	
5	RAJASTHAN STATE AIDS CONTROL SOCIETY, JAIPUR	April-17	Mar-21	24.06.2022	05.07.2022	45	R S Joshi, SrAO	Motilal Godiwal, AAO Banshi Dhar Balai, AAO	Babu Lal Meena-II, SrAr	
6	JOINT DIRECTOR MEDICAL & HEALTH ZONE, KOTA	April-11	Mar-22	07.07.2022	15.07.2022	45	R S Joshi, SrAO	Motilal Godiwal, AAO Banshidhar Balai, AAO	Babu Lal Meena-II, SrAr	
7	CHIEF MEDICAL & HEALTH OFFICER (WITH NHM), KOTA	April,16	Mar-22	20.07.2022	03.08.2022	45	R S Joshi, SrAO	Motilal Godiwal, AAO Banshidhar Balai, AAO	Babu Lal Meena-II, SrAr	
8	BLOCK CHIEF MEDICAL OFFICER (WITH NHM), KAITHUN, KOTA	April-12	Mar-22	04.08.2022	17.08.2022	45	R S Joshi, SrAO	Motilal Godiwal, AAO Banshidhar Balai, AAO	Babu Lal Meena-II, SrAr	
9	BLOCK CHIEF MEDICAL OFFICER (WITH NHM), ITAWA, KOTA	FA	Mar-22	18.08.2022	29.08.2022	45	R S Joshi, SrAO	Motilal Godiwal, AAO Banshidhar Balai, AAO	Babu Lal Meena-II, SrAr	
10	SENIOR MEDICAL OFFICER I/C C.H.C., ITAWA, KOTA (WITH NHM)	April-12	Mar-22	02.09.2022	13.09.2022	45	R S Joshi, SrAO	Motilal Godiwal, AAO Banshidhar Balai, AAO	Babu Lal Meena-II, SrAr	
11	C.H.C. DADABARI ,KOTA (WITH NHM)	April-12	Mar-22	14.09.2022	21.09.2022	45	R S Joshi, SrAO	Motilal Godiwal, AAO Banshidhar Balai, AAO	Babu Lal Meena-II, SrAr	
12	ASSISTANT DRUG CONTROLLER C/O J.K.WOMEN HOSPITAL,KOTA	April-11	Mar-22	22.09.2022	28.09.2022	45	R S Joshi, SrAO	Motilal Godiwal, AAO Banshidhar Balai, AAO	Babu Lal Meena-II, SrAr	
13	CHILD DEVELOPMENT PROJECT OFFICER, MALAKHERA ROAD, LAXMANGARH, ALWAR	Apr-11	Mar-22	30.06.2022	05.07.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	
14	CHILD DEVELOPMENT PROJECT OFFICER, MANDAWAR, ALWAR	Apr-11	Mar-22	06.07.2022	08.07.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	
15	DEPUTY DIRECTOR, WOMEN & CHILD DEVELOPMENT, BIKANER	Apr-16	Mar-22	11.07.2022	22.07.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	

16	ASSISTANT DIRECTOR, WOMEN EMPOWERMENT DEPARTMENT, BIKANER	Apr-16	Mar-22	25.07.2022	29.07.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	
17	CHILD DEVELOPMENT PROJECT OFFICER, DUNGARGARH, BIKANER	Apr-14	Mar-22	01.08.2022	04.08.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	
18	CHILD DEVELOPMENT PROJECT OFFICER, PANCHU, BIKANER	FA	Mar-22	05.08.2022	10.08.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	
19	RAJASTHAN STATE MAHILA AYOOG, JAIPUR	Apr-18	Mar-21	16.08.2022	23.08.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	
20	DEPUTY DIRECTOR, WOMEN & CHILD DEVELOPMENT, BARAN	Apr-15	Mar-22	25.08.2022	01.09.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	
21	ASSISTANT DIRECTOR, WOMEN EMPOWERMENT DEPARTMENT, BARAN	FA	Mar-22	02.09.2022	9.09.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	
22	CHILD DEVELOPMENT PROJECT OFFICER, SHAHBAD, BARAN	Apr-08	Mar-22	12.09.2022	15.09.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	
23	CHILD DEVELOPMENT PROJECT OFFICER, ATRU, BARAN	Apr-13	Mar-22	16.09.2022	20.09.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	
24	DEPUTY DIRECTOR, WOMEN & CHILD DEVELOPMENT, JHALAWAR	Apr-17	Mar-22	21.09.2022	28.09.2022	60	Niranjan Lal Meena, SrAO	Badri Prasad, AAO Shiv Charan, AAO	Sh Balkishan Meena, SrAr	