

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR																
AUDIT TOUR PROGRAMME (AMG-IV) State Excise Audit Party - 01 (Revised on 04.12.2020)										Dec-20		to	Mar-21			
S.NO.	NAME OF AUDITEE UNIT	PLACE	DISTRICT	CATEGORY	AUDIT DUE FROM	AUDIT UP TO	AUDIT START	AUDIT END	Party Days	Supervisor*	INCHARGE*	MEMBER 1*	MEMBER 2*	Transit	H.Q.	State Holiday
1	DEO, Udaipur (including 1 AEO)	UDAIPUR	UDAIPUR	Audit Unit	04/19	03/20	14.12.2020	30.12.2020	12	Sh. Ravindra Kumar Makhija, Sr.AO	Sh. Ashok Chauhan, AAO	Sh. Lokesh Gupta, Sr.Ar.	-	13.12.2020	31.12.2020 01.01.2021	12.12.2020 13.12.2020 19.12.2020 20.12.2020 25.12.2020 26.12.2020 27.12.2020
2	COMMISSIONER, Excise Department	UDAIPUR	UDAIPUR	Audit Unit	04/19	03/20	04.01.2021	15.01.2021	10	Sh. Ravindra Kumar Makhija, Sr.AO	Sh. Ashok Chauhan, AAO	Sh. Lokesh Gupta, Sr.Ar.	-	03.01.2021	-	02.01.2021 03.01.2021 09.01.2021 10.01.2021 16.01.2021 17.01.2021
3	DEO, Jodhpur (including 1 AEO)	JODHPUR	JODHPUR	Audit Unit	04/19	03/20	18.01.2021 27.01.2021	22.01.2021 04.02.2021	11	Sh. Ravindra Kumar Makhija, Sr.AO	Sh. Ashok Chauhan, AAO	Sh. Lokesh Gupta, Sr.Ar.	-	23.01.2021	25.01.2021 05.02.2021	20.01.2021 23.01.2021 24.01.2021 26.01.2021 30.01.2021 31.01.2021 06.02.2021 07.02.2021
4	DEO, Alwar (including 4 AEOs)	ALWAR	ALWAR	Audit Unit	04/19	03/20	08.02.2021	26.02.2021	15	Sh. Ravindra Kumar Makhija, Sr.AO	Sh. Ashok Chauhan, AAO	Sh. Lokesh Gupta, Sr.Ar.	-	-	-	13.02.2021 14.02.2021 20.02.2021 21.02.2021 27.02.2021 28.02.2021
5	Secretary Finance (Revenue)	JAIPUR	JAIPUR	Apex Unit	04/19	03/20	01.03.2021	05.03.2021	5	Sh. Ravindra Kumar Makhija, Sr.AO	Sh. Ashok Chauhan, AAO	Sh. Lokesh Gupta, Sr.Ar.	-	-	08.03.2021	06.03.2021 07.03.2021

* This tour program is given on the condition that if any of the audit party members have any close relative(s) or any other known person(s) working in the Auditee department due to which a conflict of interest can arise, he/she will immediately inform SAO/Finance-I or AA0/ Finance-I on the receipt of the tour program and before taking up the Audit so that the concerned Audit party member can be replaced before taking up the Audit.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR																
AUDIT TOUR PROGRAMME (AMG-IV) Stamp & Registration Audit Party - 02 (Revised on 15.12.2020)										Nov-20		to	Dec-20			
S.NO.	NAME OF AUDITEE UNIT	PLACE	DISTRICT	CATEGORY	AUDIT DUE	AUDIT UP TO	AUDIT START	AUDIT END	Party Days	Supervisor*	INCHARGE*	MEMBER 1*	MEMBER 2*	Transit	H.Q.	State Holiday
1	Sub-Registrar	Ajmer-I	AJMER	Audit Unit	04/19	03/20	07.12.2020	22.12.2020	12	Sh. L. N. Meena, Sr. AO	Sh. Pursottam Lakhani, AAO	Sh. Neeraj Shekawat, AAO	-	-	-	12.12.2020 13.12.2020 19.12.2020 20.12.2020

2	Sub-Registrar	Ajmer-II	AJMER	Audit Unit	04/19	03/20	23.12.2020 04.01.2021	30.12.2020 08.01.2021	10	Sh. L. N. Meena, Sr. AO	Sh. Pursottam Lakhani, AAO	Sh. Jitendra Kr. Yadav, Sr.Ar	-	-	31.12.2020 01.01.2021	25.12.2020 26.12.2020 27.12.2020 02.01.2021 03.01.2021
3	IG, Stamp & Registration	Ajmer	AJMER	Audit Unit	04/19	03/20	11.01.2021	15.01.2021	5	Sh. L. N. Meena, Sr. AO	Sh. Pursottam Lakhani, AAO	Sh. Jitendra Kr. Yadav, Sr.Ar	-	-	-	09.01.2021 10.01.2021 16.01.2021 17.01.2021

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR																
AUDIT TOUR PROGRAMME (AMG-IV) PSU Audit Party-01 (Revised on 07.12.2020)											Aug-20		to		Dec-20	
S.NO.	NAME OF AUDITEE UNIT	PLACE	DISTRICT	CATEGORY	AUDIT DUE	AUDIT UP TO	AUDIT START	AUDIT END	Party Days	Supervisor	INCHARGE	MEMBER 1	MEMBER 2	Transit	H.Q.	State Holiday
1	DIRECTOR INCHARGE, RSGSML FOURTH FLOOR, NEHRU SAHKAR BHAWAN, BHAWANI SINGH ROAD, JAIPUR-302006 (Including - SR. MANAGER, RSGML,(DISTILLERY)-MANDORE, JODHPUR & MANAGER,CENTRAL WAREHOUSE RSGSML-KENDRIYA MADIRALYA, JOTHWARA, JAIPUR), Note-Records may be seen at Headquarter Jaipur)	JAIPUR	JAIPUR	Apex	04/19	03/20	Continue from 17.11.2020	11.12.2020	18	Sh. Sanjay Kr. Mishra, Sr.AO	Sh. Ram Gopal Meena, AAO	Sh. Gyandeep Gupta, AAO	Sh. Prabhu Dayal Meena, Sr.Ar	-	-	21.11.2020 22.11.2020 28.11.2020 29.11.2020 30.11.2020 05.12.2020 06.12.2020

2	RSGSML, (Certification of Accounts)	JAIPUR	JAIPUR	Apex	04/19	03/20	10.12.2020	31.12.2020	15	Sh. Sanjay Kr. Mishra, Sr.AO	Sh. Bajnath Prashad, AAO	Sh. Gyandeep Gupta, AAO	Sh. Prabhu Dayal Meena, Sr.Ar	-	-	12..12.2020 13.12.2020 19.12.2020 20.12.2020 25.12.2020 26.12.2020 27.12.2020
3	DIRECTOR INCHARGE, RSGSML FOURTH FLOOR, NEHRU SAHKAR BHAWAN, BHAWANI SINGH ROAD, JAIPUR-302006 (Including - SR. MANAGER, RSGML,(DISTILL ERY)-MANDORE, JODHPUR & MANAGER,CENT RAL WAREHOUSE RSGSML- KENDRIYA MADIRALYA, JOTHWARA, JAIPUR). Note- Records may be seen at Headquarter Jaipur)	JAIPUR	JAIPUR	Apex	04/19	03/20	01.01.2021 (Continue from 11.12.2020)	15.01.2021	11	Sh. Sanjay Kr. Mishra, Sr.AO	Sh. Ram Gopal Meena, AAO	Sh. Gyandeep Gupta, AAO	Sh. Prabhu Dayal Meena, Sr.Ar	-	-	02.01.2021 03.01.2021 09.01.2021 10.01.2021