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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR																
AUDIT TOUR PROGRAMME (AMG-IV) Finance Audit Party No.-01 (Revised 01.07.2020)											Jul-20		to	Sep-20		
	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.	Holiday
1	SBI (FORMER-SBBJ) Central Pension Processing Centre (CPPC) (116165)	CHAURA RASTA	JAIPUR	AUDIT UNIT	04/19	03/20	04.07.2020	01.08.2020	23	Sh. Prakash Chand Meena, Sr. AO	Sh. Vivekanand Pareek, AAO	Sh. Narendra Singh Shekhawat, Sr. Ar.			03.08.2020	05.07.2020 11.07.2020 12.07.2020 19.07.2020 25.07.2020 26.07.2020 02.08.2020 03.08.2020

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR																
AUDIT TOUR PROGRAMME (AMG-IV) Finance Audit Party No.-03											Jul-20		to	Sep-20		
	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.	Holiday
1	SBI (FORMER-SBBJ) Central Pension Processing Centre (CPPC) (116165)	CHAURA RASTA	JAIPUR	AUDIT UNIT	04/19	03/20	Continue from 08.06.2020	01.08.2020	25	Sh. K. L. Sabal, Sr. AO	Sh. Ghyanchand Jangid, AAO	Sh. K. K. Pareek, Sr. Ar.			03.08.2020	05.07.2020 11.07.2020 12.07.2020 19.07.2020 25.07.2020 26.07.2020 02.08.2020 03.08.2020

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR																
AUDIT TOUR PROGRAMME (AMG-IV) PSU Audit Party-01											Jun-20		to	Jun-20		
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	RAJASTHAN STATE BEVERAGES CORPORATION LIMITED] VITTA BHAWAN	JAIPUR	JAIPUR	Apex	04/19	03/20	29.08.2020	05.08.2020	27	Sh. Sanjay Kr. Mishra, Sr.AO	Ram Gopal Moena, AAO	Sh. Prabhu Dayal Moena, Sr.Ar			03.08.2020	04.07.2020 05.07.2020 11.07.2020 12.07.2020 18.07.2020 19.07.2020 25.07.2020 26.07.2020 01.08.2020 02.08.2020 03.08.2020

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR															
AUDIT TOUR PROGRAMME (AMG-IV) SRAP-03 (Revised on 10.07.2020)											Jun-20		Jul-20		
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	Transit	H.Q.	State Holiday
1	Sub Registrar IX, Jaipur	Jaipur	Jaipur	Audit Unit	04/18	03/20	29.06.2020	15.07.2020	13	Sh. Ramvatar Pareek, Sr. AO	Sh. Mohan Lal Chahan Sharma, AAO	Sh. Rajiv Kumar II, Sr. Ar	-		04.07.2020 05.07.2020 11.07.2020 12.07.2020
2	Sub Registrar VIII, Jaipur	Jaipur	Jaipur	Audit Unit	04/19	03/20	16.07.2020	31.07.2020	12	Sh. Ramavtar Pareek, Sr. AO	Sh. Mohan Lal Chauhan, AAO	Sh. Rajiv Kumar II, Sr. Ar	-	03.08.2020	25.07.2020 26.07.2020 01.08.2020 02.08.2020 03.08.2020

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR																
AUDIT TOUR PROGRAMME (AMG-IV) Stamp & Registration Audit Party - 02 (Revised on 06.07.2020)											Jun-20		to	Jul-20		
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	Sub-Registrar, Jaipur-I ISP	JAIPUR	JAIPUR	Audit Unit	04/19	03/20	24.06.2020	14.07.2020	15	Sh. Ghanshyam Sharma, Sr. AO	Sh. Pursottam Lakhani, AAO	Sh. Neeraj Shekawat, AAO	Sh. Shankar Lal, Sr. Ar.			27.06.2020 28.06.2020 04.07.2020 05.07.2020 11.07.2020 12.07.2020
2	Sub-Registrar, Sanganer II	JAIPUR	JAIPUR	Audit Unit	04/19	03/20	15.07.2020	31.07.2020	13	Sh. Ghanshyam Sharma, Sr. AO	Sh. Pursottam Lakhani, AAO	Sh. Neeraj Shekawat, AAO	Sh. Shankar Lal, Sr. Ar.		03.08.2020	18.07.2020 19.07.2020 25.07.2020 26.07.2020 01.08.2020 02.08.2020 03.08.2020

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR																
AUDIT TOUR PROGRAMME (AMG-IV) Stamp & Registration Audit Party- 01											Jul-20		to	Sep-20		
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	Sub-Registrar, Jaipur-II	JAIPUR	JAIPUR	Audit Unit	04/19	03/20	08.07.2020	17.07.2020	10	Sh. Sedu Ram Koli, Sr AO	Sh. Harish Kr. Meena, AAO	Sh. J.P. Meena, AAO				05.07.2020 11.07.2020 12.07.2020 18.07.2020 19.07.2020
2	Sub-Registrar, Sanganeer I	JAIPUR	JAIPUR	Audit Unit	04/19	03/20	20.07.2020	31.07.2020	10	Sh. Sedu Ram Koli, Sr AO	Sh. Harish Kr. Meena, AAO	Sh. J.P. Meena, AAO			03.08.2020	25.07.2020 26.07.2020 01.08.2020 02.08.2020 03.08.2020

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR															
AUDIT TOUR PROGRAMME (AMG-IV) GST Audit Party- 03											Jul-20		to	Sep-20	
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	State Holiday
1	Commil. Taxes Officer, Circle- Spi.-I, Jaipur-III	JAIPUR	JAIPUR	Audit Unit	04/19	03/20	29.06.2020	17.07.2020	15	Sh.Ram Saran Meena, Sr.AO	Sh. Maladeen meena, AAO	Sh. Jitendra Kr. Yadav, Sr.Ar.			04.07.2020 05.07.2020 11.07.2020 12.07.2020 18.07.2020 19.07.2020

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

AUDIT TOUR PROGRAMME (AMG-IV) GST Audit Party-03											Jul-20		to	Jul-20		
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	Commissioner, Comml. Taxes Deptt., Kar Bhawan, Ambedkar Circle, Jaipur	Jaipur	Jaipur	Audit Unit	04/19	03/20	20.07.2020	31.07.2020	10	Sh. Ram Saran Meena, Sr.AO	Sh. Matadeen Meena, AAO	Sh. Jitendra, Kumar Yadav Ar.	-	-	03.08.2020	25.07.2020 26.07.2020 01.08.2020 02.08.2020 03.08.2020

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR																
AUDIT TOUR PROGRAMME (AMG-IV) GST Audit Party- 02											Jul-20		to	Sep-20		
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	Comm. Taxes Officer, Circle-N (Including 03 ward) ISP	JAIPUR	JAIPUR	Audit Unit	04/19	03/20	13.07.2020	31.07.2020	15	Sh.Arun Kr. Sharma, Sr.AO	Sh.Ram Gopal Yadav, AAO	Sh.Chiranjilal Meena, AAO	Sh. Udai Singh, Sr Ar		03.08.2020	18.07.2020 19.07.2020 25.07.2020 28.02.2020 01.08.2020 02.08.2020 03.08.2020

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

AUDIT TOUR PROGRAMME (AMG-IV) GST Audit Party- 01

S.NO.	NAME OF AUDITEE UNIT	PLACE	DISTRICT	CATEGORY	AUDIT DUE FROM	AUDIT UP TO	AUDIT START	AUDIT END	Party Days	Supervisor	Jul-20		to	Sep-20		State Holiday
											INCHARGE	MEMBER 1	MEMBER 2	Transit	H.Q.	
1	Comm. Taxes Officer, Super Circle	JAIPUR	JAIPUR	Audit Unit	04/19	03/20	20.07.2020	07.08.2020	14	Sh.M.C. Kumawat, Sr.AO	Sh.Badri Narian, AAO	Sh.Sandeep Singh Indolia, AAO	Sh.Nikhil Gupta, Ar.		03.08.2020	18.07.2020 19.07.2020 25.07.2020 26.02.2020 01.08.2020 02.08.2020 03.08.2020

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