

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) RAJASTHAN, JAIPUR
AMG-II----- PHONE NO. 2385431 EXT 366,415, 434

TOUR PROGRAMMES OF AMG-II GROUP

| S No | NAME OF DEPARTMENT | NAME OF AUDITEE UNIT | CAGs (DPC) ACT SECTION | AUDIT UNIVERSE | DAYS | STATION | DISTRICT | PERIODICITY OF AUDIT | | AUDIT START | AUDIT END | PARTY NO. | IO | INCHARGE | MEMBERS | Transit | H.Q. |
|------|--|---|------------------------|----------------|------|---------|----------|----------------------|--------|-------------|------------|-----------|---------------------------|--|---|----------|---|
| | | | | | | | | FROM | UPTO | | | | | | | | |
| 1 | ART & CULTURE | DIRECTOR GENERAL, JAWAHAR KALA KENDRA | 14 | AUDIT UNIT | 4 | JAIPUR | JAIPUR | Apr-17 | Mar-18 | 23/6/2020 | 28/6/2020 | 42 | Anand Chand Sharma, Sr.AO | Arun Jain, AAO | Athesham Qureshi, Sr Ar | | 22.06.2020 |
| | | | | | 2 | | | | | 06.07.20 | 07.07.20 | | Niranjan lal Meena, Sr AO | Arun Jain, AAO | Nil | | |
| 2 | MINORITY AFFAIRS | RAJASTHAN MINORITY FINANCE & DEVELOPMENT CO-OPERATIVE CORPORATION LILIMITED, JAIPUR | 14 | AUDIT UNIT | 10 | JAIPUR | JAIPUR | Apr-14 | Mar-18 | 07-06-2020 | 17/7/2020 | 46 | Hurmat Khan, Sr Ao | Ravi Kant Gupta,AAO Neki Ram Yadav,AAO | Yugraj Achera,Sr Ar | - | Continue from previous programme of Directorate, Minority |
| 3 | MINORITY AFFAIRS | SECRETARY, RAJASTHAN MADARSHA BOARD,JAIPUR | 14 | AUDIT UNIT | 5 | JAIPUR | JAIPUR | Apr-17 | Mar-19 | 20/7/2020 | 28/7/2020 | 46 |Do..... |Do..... |Do..... | - | - |
| 4 | MINORITY AFFAIRS | RAJASTHAN MINORITY COMMISSION,JAIPUR | 14 | AUDIT UNIT | 5 | JAIPUR | JAIPUR | Apr-17 | Mar-19 | 29/7/2020 | 08-05-2020 | 46 |Do..... |Do..... |Do..... | - | - |
| 5 | MINORITY AFFAIRS | DISTRICT MINORITY WELFARE OFFICER | 13 | AUDIT UNIT | 5 | JAIPUR | JAIPUR | Apr-17 | Mar-20 | 08-06-2020 | 14/8/2020 | 46 |Do..... |Do..... |Do..... | - | - |
| 6 | MINORITY AFFAIRS | RAJSTHAN STATE HAJ COMMITTEE JAIPUR | 14 | AUDIT UNIT | 5 | JAIPUR | JAIPUR | FA (04/09) | Mar-19 | 17/8/2020 | 21/8/2020 | 46 |Do..... |Do..... |Do..... | - | - |
| 7 | MINORITY AFFAIRS | RAJASTHAN MUSLIM WAQF BOARD, JAIPUR | 14 | AUDIT UNIT | 5 | JAIPUR | JAIPUR | FA (04/12) | Mar-16 | 24/8/2020 | 31/8/2020 | 46 |Do..... |Do..... |Do..... | - | - |
| 8 | MINORITY AFFAIRS | PRINCIPAL SECRETARY, MINORITY AFFAIRS DEPARTMENT, JAIPUR | 15 | APEX UNIT | 5 | JAIPUR | JAIPUR | Apr-17 | Mar-20 | 09-01-2020 | 09-07-2020 | 46 |Do..... |Do..... |Do..... | - | - |
| 9 | MINORITY AFFAIRS | DISTRICT MINORITY WELFARE OFFICER | 13 | AUDIT UNIT | 5 | DAUSA | DAUSA | Apr-17 | Mar-20 | 09-08-2020 | 14/9/2020 | 46 |Do..... |Do..... |Do..... | - | - |
| 10 | MINORITY AFFAIRS | DISTRICT MINORITY WELFARE OFFICER | 13 | AUDIT UNIT | 5 | TONK | TONK | FA | Mar-20 | 15/9/2020 | 21/9/2020 | 46 |Do..... |Do..... |Do..... | - | 22/9/2020 |
| 11 | MEDICAL & HEALTH | MISSION DIRECTOR, RAJASTHAN STATE HEALTH SOCIETY (NHM), JAIPUR | 14 | AUDIT UNIT | 57 | JAIPUR | JAIPUR | Apr-18 | Mar-19 | 22/6/2020 | 09-11-2020 | 47 | Rajendra Siroheya,Sr Ao | Ranjan Sinha, AAO Dinesh Kumar Lohiya,AAO Ajay Mourya, AAO | Shailendra Meena,Sr Ar Athesham Qureshi, Sr Ar (from 06.07.2020 to 31.07.2020) | | 19/06/20 14/09/20 |
| 12 | TRIBAL AREA DEVELOPMENT | SECRETARY TRIBAL AREA DEVELOPMENT,JAIPUR | 15 | APEX UNIT | 10 | JAIPUR | JAIPUR | Apr-18 | Mar-20 | 06-08-2020 | 19/6/2020 | 48 | Ashok Kr Gupta,Sr Ao | Dashrath Singh,AAO Villiam Vedwal,AAO (Upto 17.06.20) Rajesh Kr. Bhuradiya (From 18.06.20) | NIL | 21-06-20 | 06-05-2020 |
| 13 | WOMEN & CHILD DEVELOPEMET | DIRECTOR, WOMEN EMPOWERMENT, DEPARTMENT | 13, 15 | AUDIT UNIT | 21 | JAIPUR | JAIPUR | Apr-19 | Mar-20 | 23/06/20 | 21/7/2020 | 48 | Ashok Kr Gupta,Sr Ao | Dashrath Singh,AAO Rajesh Kr. Bhuradiya | Vijay Kumar Meena, Sr.Ar | | 22.06.2020 22.07.2020 |
| 14 | TOURISM | PRINCIPAL SECRETARY, TOURISM DEPARTMENT | - | APEX UNIT | 5 | JAIPUR | JAIPUR | Apr-19 | Mar-20 | 23/6/2020 | 29/6/2020 | 50 | Ram Swaroop Joshi, Sr.AO | Naveen Mattoo, AAO Badri Prasad, AAO | Laxman Lal Salvi, Sr.Ar | | 22.06.2020 |
| 15 | TOURISM | COMMISSIONER OF TOURISM INCL. TOUR BUNGALOW KHASA KOTHI HOTEL CAMPUS | 13 & 15 | AUDIT UNIT | 25 | JAIPUR | JAIPUR | Apr-19 | Mar-20 | 6.7.2020 | 10.8.2020 | 50 |do..... |do..... |do..... | | |
| 16 | SOCIAL JUSTIC & EMPOWERMENT DEPARTMENT | DIRECTOR, SPECIALLY ABLED PERSON,CIVIL LINES, JAIPUR | 13 | AUDIT UNIT | 25 | JAIPUR | JAIPUR | Apr-20 | Mar-20 | 15/6/2020 | 17/7/2020 | 55 | R M Khandelwal, Sr AO | Ravi Singhal, AAO B L Mamodia, AAO | Fateh Singh,Sr Ar | | 20.07.2020 |
| 17 | SOCIAL JUSTIC & EMPOWERMENT DEPARTMENT | PRINCIPAL SECRETARY, SJED ,JAIPUR | NIL | APEX UNIT | 5 | JAIPUR | JAIPUR | April,19 | Mar,20 | 06-08-2020 | 06-12-2020 | 56 | S L Meena, Sr AO | S N Kumawat,AAO Jitendra kumar,AAO | Balkishan, Sr Ar | | 06-05-2020 |

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|----|--|---|-------|------------|----|-------------|--------|----------|--------|-------------------------|--------------------------|----|-------------------------------|--|--------------------------|--|---|
| 18 | SOCIAL JUSTIC & EMPOWERMENT DEPARTMENT | COMMISSIONER SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT | 13,15 | AUDIT UNIT | 30 | JAIPUR | JAIPUR | April,19 | Mar,20 | 15/06/20 | 24/07/20 | 56 | S L Meena, Sr AO | S N Kumawat,AAO Jitendra kumar,AAO | Balkishan, Sr Ar | | 27/07/20 |
| 19 | ART & CULTURE | HERITAGE PROTECTION & PROMOTION AUTHORITY OF RAJASTHAN,JAIPUR | 14 | AUDIT UNIT | 9 | JAIPUR | JAIPUR | Apr-17 | Mar-19 | 23/6/2020 | 07-03-2020 | 57 | Mordhwaj Sharma, Sr.AO | Ranjeet Singh Chawara, AAO Shiv Charan,AAO | Jagdish Choudhary, Sr Ar | | 22.06.2020 06.07.2020 |
| 20 | HOME | COMMANDANT Vth BN. RAC NEAR ANKUR CIENEMA,JAIPUR | 13 | AUDIT UNIT | 4 | JAIPUR | JAIPUR | Apr-17 | Mar-20 | 08.07.2020 | 13.07.2020 | 57 | Mordhwaj Sharma, Sr.AO | Ranjeet Singh Chawara, AAO Shiv Charan,AAO | Jagdish Choudhary, Sr Ar | | 06.07.2020 07.07.2020 (Desk Review) |
| 21 | HOME | COMMANDANT Security TRAINING SCHOOL (RPA) TEL 2301729, 2301584(NEW NAME-DIRECTOR RAJASTHAN INTELLIGENCE TRAINING) | 13 | AUDIT UNIT | 4 | NEHRU NAGAR | JAIPUR | Apr-17 | Mar-20 | 14.07.2020 | 17.07.2020 | 57 | ...do... | ...do... | ...do... | | |
| 22 | WOMEN & CHILD DEVELOPMET | SECRETARY, WOMEN AND CHID DEVELOPMENT DEPARTMENT,JAIPUR | NIL | APEX UNIT | 5 | JAIPUR | JAIPUR | Apr-19 | Mar-20 | 06-08-2020 | 06-12-2020 | 58 | Suresh Kumar-I,Sr Ao | M K Thathera,AAO Samresh Kr Sharma,AAO | NIL | | 06-05-2020 |
| 23 | WOMEN & CHILD DEVELOPMET | DIRECTOR , ICDS WOMEN & CHILD DEVELOPMENT DEPARTMENT, GANDHI NAGAR | 13,15 | Audit Unit | 29 | JAIPUR | JAIPUR | Apr-19 | Mar-20 | 15/06/20 | 23/07/20 | 58 | —do— | —do— | —do— | | 24/07/20 |
| 24 | ART & CULTURE | RAJASTHAN HERITAGE DEVELOPMENT & MANAGEMENT AUTHORITY (OLD NAME AMER DEVELOPMENT & MANAGEMENT AUTHORITY) | 14 | AUDIT UNIT | 9 | JAIPUR | JAIPUR | Apr-17 | Mar-19 | 23/6/2020 | 07-03-2020 | 60 | Niranjan Lal Meena, Sr.AO | Subhash Chandra, AAO Praveen Kumar,AAO | Babu Lal Meena-II, Sr Ar | | 22.06.2020 06.07.2020 |
| 25 | HOME | DIRECTOR HOME GUARD, | 13 | AUDIT UNIT | 7 | JAIPUR | JAIPUR | April,17 | Mar-20 | 08.07.2020 | 16.07.2020 | 60 | Niranjan Lal Meena, Sr.AO | Subhash Chandra, AAO Praveen Kumar,AAO | Babu Lal Meena-II, Sr Ar | | 06.07.2020 07.07.2020 (Desk Review) |
| 26 | HOME | DIVISIONAL COMMANDANT (HOME GUARD) | 13 | AUDIT UNIT | 5 | JAIPUR | JAIPUR | Apr-17 | Mar-20 | 17.07.2020 | 23.07.2020 | 60 | ...do... | ...do... | ...do... | | |
| 27 | HOME | COM. CENTRAL TRAINING INSTITUTE HOME SECURIT JAIPU | 13 | AUDIT UNIT | 4 | JAIPUR | JAIPUR | Apr-11 | Mar-20 | 24.07.2020 | 29.07.2020 | 60 | ...do... | ...do... | ...do... | | |
| 28 | HOME | COMMANDANT IV RD BN. RAC CHAINPURA RAMGARH ROAD | 13 | AUDIT UNIT | 3 | JAIPUR | JAIPUR | Apr-14 | Mar-20 | 30.07.2020 | 03.08.2020 | 60 | ...do... | ...do... | ...do... | | 04.08.2023 |
| 29 | HOME | ADDITIONAL CHIEF SECRETARY,HOME DEPARTMENT,JAIPUR | — | APEX UNIT | 4 | JAIPUR | JAIPUR | Apr-20 | Mar-20 | 23/6/2020 | 26/6/2020 | 61 | Rajendra Prasad Jangid, Sr Ao | Vilium Vedwal, AAO Shailesh Kr. Jaimini,AAO | Ram Kishore Meena, Sr Ar | | 22.06.2020 |
| 30 | HOME | DIRECTOR, GENERAL OF POLICE | 13 | APEX UNIT | 25 | JAIPUR | JAIPUR | 19-Apr | Mar-20 | 29/6/2020 28.07.2020 | 07-03-2020 26.08.2020 | 61 |do..... |do..... |do..... | | 3.8.2020 |