

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

AUDIT TOUR PROGRAMME OF (AMG-III)

S.NO.	Name of Auditee Unit	Palace	District	Section Number Under CAG (DPC) ACT 1971	Cat.	Days allowed for Audit	Audit Period	Upto	Audit Start	Upto	Supervisor	Incharge	Member 1	Member 2	Transit	H.Q.
											Sr.A.O/ A.O					
1	MANAGER TRANSIT HOSTEL & COMMUNITY CENTER TEL.0141-2705980	Gandhir Nagar	Jaipur	13	Audit Unit	5	Apr-12	Mar-20	29.06.2020	03.07.2020	Sh. Rohitasaw Bhonkal, Sr. AO	Sh. Mangat Ram Nayak, AAO	Sh. Ramesh Chand Meena-II, Sr. Ar.	Sh. Bhawani Sinh shekhawat, Sr. Ar.		
2	MANAGER, ZANANA DEODI, JAIPUR	Jaipur	Jaipur	13	Audit Unit	5	Apr-12	Mar-20	06.7.2020	10.07.2020	Sh. Rohitasaw Bhonkal, Sr. AO	Sh. Mangat Ram Nayak, AAO	Sh. Navin Jain, AAO	Sh. Ramesh Chand Meena-II, Sr. Ar.	Sh. Bhawani Sinh shekhawat, Sr. Ar.	
3	MANAGER CIRCUIT HOUSE TEL.2374455,2371822,2369708 (Index Sheet Point)	Jaipur	Jaipur	13	Audit Unit	5	Apr-15	Mar-20	13.07.2020	17.07.2020	Sh. Rohitasaw Bhonkal, Sr. AO	Sh. Mangat Ram Nayak, AAO	Sh. Navin Jain, AAO	Sh. Ramesh Chand Meena-II, Sr. Ar.	Sh. Bhawani Sinh shekhawat, Sr. Ar.	
4	Director Estate Department, Mini Secretariate, Jaipur	Jaipur	Jaipur	13	Audit Unit	5	Apr-18	Mar-20	21.07.2020	27.07.2020	Sh. Rohitasaw Bhonkal, Sr. AO	Sh. Mangat Ram Nayak, AAO	Sh. Navin Jain, AAO	Sh. Ramesh Chand Meena-II, Sr. Ar.		
5	Principal Secretary, Governor House, Jaipur	Jaipur	Jaipur	13	Audit Unit	5	Apr-18	Mar-20	28.07.2020	04.08.2020	Sh. Rohitasaw Bhonkal, Sr. AO	Sh. Mangat Ram Nayak, AAO	Sh. Navin Jain, AAO	Sh. Ramesh Chand Meena-II, Sr. Ar.		
1	Secretary, Rajasthan Staff Selection Board, Jaipur	Jaipur	Jaipur	13	Audit Unit	12	Apr-19	Mar-20	18.06.2020	03.07.2020	Sh. Mahaveer Prasad Koli, Sr. AO	Sh. Naveen Jain, AAO	Sh. Gulab Chand, AAO	Sh. Dinesh Kumar Bhargava, Sr. Ar.		
2	Principal Maharaj Acharya Sanskrit College, Jaipur	Jaipur	Jaipur	13	Audit Unit	5	Apr-16	Mar-20	13.07.2020	17.07.2020	Sh. Mahaveer Prasad Koli, Sr. AO	Sh. Ramchandra Mahavar, AAO	Sh. Badan Singh Meena, AAO	Sh. Dinesh Kumar Bhargava, Sr. Ar.		
3	Govt. Maharaja Varisth Uppdhaya Sanskrit School, Jaipur	Jaipur	Jaipur	13	Audit Unit	4	FA	Mar-20	20.07.2020	23.07.2020	Sh. Mahaveer Prasad Koli, Sr. AO	Sh. Ramchandra Mahavar, AAO	Sh. Badan Singh Meena, AAO	Sh. Dinesh Kumar Bhargava, Sr. Ar.		
1	RAJASTHAN KRIDA PARISAD, (SMS STADIUM), JAIPUR	Jaiur	jaipur	14	Audit Unit	10	Apr-17	Mar-20	01.07.2020	14.07.2020	Sh. Dinesh Soni, Sr. AO	Sh. Pramanand Jangid, AAO	Sh. Babu Lal Meena, AAO	Sh. Sidharth Goswami, Sr. Ar.		
1	Govt. Praveshika Sanskrit School, Daber Dehera	DAHMI KALAN	JAIPUR	13	Implementing Unit	3	FA	Mar-20	18.7.2020	21.07.2020	Sh. Sher Singh Pacherwal, Sr. AO	Sh. Vishram Meena, AAO	Sh. Rohit Chouhan, AAO	Sh. Ajit Singh, Sr. Ar.		

2	Govt. Praveshika Sanskrit School, Mohanpura	Mohanpura	JAIPUR	13	Implementing Unit	4	FA	Mar-20	22.7.2020	25.7.2020	Sh. Sher Singh Pacherwal, Sr. AO	Sh. Vishram Meena, AAO	Sh. Rohit Chouhan, AAO	Sh. Ajit Singh, Sr. Ar.		
3	Govt. Varisth Upadhaya Sanskrit School, RAMSINGHPURA	RAMSINGHPURA	JAIPUR	13	Implementing Unit	4	FA	Mar-20	27.7.2020	30.7.2020	Sh. Sher Singh Pacherwal, Sr. AO	Sh. Vishram Meena, AAO	Sh. Rohit Chouhan, AAO	Sh. Ajit Singh, Sr. Ar.		31.7.20
4	Govt. Praveshika Sanskrit School, Siroli Tiba ki Dhani	Siroli Tiba ki Dhani	JAIPUR	13	Implementing Unit	4	FA	Mar-20	04.08.2020	7.8.2020	Sh. Sher Singh Pacherwal, Sr. AO	Sh. Vishram Meena, AAO	Sh. Rohit Chouhan, AAO	Sh. Ajit Singh, Sr. Ar.		
5	Govt. Praveshika Sanskrit School, Kanakpura	Kanakpura	JAIPUR	13	Implementing Unit	4	FA	Mar-20	10.8.2020	14.8.2020	Sh. Sher Singh Pacherwal, Sr. AO	Sh. Vishram Meena, AAO	Sh. Rohit Chouhan, AAO	Sh. Ajit Singh, Sr. Ar.		
6	Govt. Shastri Sanskrit College Titariya Jaipur	TITARIA	JAIPUR	13	Implementing Unit	5	FA	Mar-20	1.8.2020	7.8.2020	Sh. Sher Singh Pacherwal, Sr. AO	Sh. Vishram Meena, AAO	Sh. Rohit Chouhan, AAO	Sh. Ajit Singh, Sr. Ar.		
1	State Project Director, Rajasthan Uchatar Shiksha Abhiyan, Jaipur	Jaipur	Jaipur	14	Audit Unit	10	FA	Mar-20	25.06.2020	08.07.2020	Sh. Shiv Prasad Prajapati, Sr. AO	Sh. Raja Ram, AAO	Sh. Badan Singh Meena, AAO	Sh. Rajendra Prasad Jangid, Sr. Ar.		
1	Jagadguru Sankaracharya sanskrit University, Jaipur	Jaipur	Jaipur	14	Audit Unit	26	Apr-18	Mar-20	20.06.2020	27.07.2020	Sh. Hemant Sharma, Sr. AO	Sh. Swarn Singh Rathore, AAO	Sh. Amit Singhal, AAO	Sh. Keshar Lal Sharma, Sr. Ar.		
1	Officers Incharge, Distric Collector, BaniPark, Jaipur	Jaipur	Jaipur	13& 16	Audit Unit	39	Apr-18	Mar-20	08.06.2020	30.07.2020	Sh. Hardayal Meena, Sr. AO	Sh. Hemraj Meena, AAO	Sh. Sita Ram Aloria, AAO	Sh. Dhalu Ram Dhanka, Sr. Ar.		

Note(1). The Supervising Officer/Audit Party Incharge should ascertain for collecting Information In r/o Index Sheet Point/Press Clipping related to Auditee unit. Index sheet Points/ Press Clippings are enclosed with latest Inspection Report, collect it from concerned I.R. Seat (AMG.III/S-I & S-II) before taking up the audit.

Note(2). Selection of Primary/Middle Schools As Per Circular No. GSSA-III/Audit/Go/2013-2014/4654-64 Dated 12/02/2013

Note(3). The Supervising Officer/Audit Party Incharge Should Ascertain to Collect the Significant Audit Observations Included in the various CAGs Audit Report (Govt. of Rajasthan) for years up to 2013.2014 pertaining to audited

Note(4). TA/DA Admissible As Per Circular No. OE-II/G&SSA/TA/Guard File/2012-2013/3, Dated 15/03/2013 & OE-II/TA/Guard File/Vol. 7/2015-16, Dated 12/05/2015 (Circular - 1)

**Note (5) Please Prepare Title Sheet and Inspection Report in new prescribed format of Inspection Report.**

PLEASE SEND THE INSPECTION REPORT ON THIS E-MAIL ADDRESS [aogss3@gmail.com](mailto:aogss3@gmail.com)

sd/-

Sr Dy.Accountant General/GSS-III

Sr. Audit Officer/ GSS-III