

## A FRAMEWORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities.

While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b, c and d of Section 4 relate to the organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organization and function, 2- Budget and programmes, 3- Publicity and public interface, 4- E. governance, 5- Information as prescribed and 6. Information disclosed on own initiative.

### 1. Organization and Function

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/not met-Not applicable will be treated as fully met/partially met)	
1.1	Particulars of its organization, functions and duties [Section 4(1)(b)(i)]	(i) Name and address of the Organization	CGST Audit Commissionerate, G-105, NEW INDUSTRIAL AREA BASNI, NEAR DIESEL SHED, JODHPUR-342003	Fully Met
		(ii) Head of the organization	Commissioner	Fully Met
		(iii) Vision, Mission and Key objectives	<b>Vision:-</b> To provide a transparent mechanism for conducting audit of taxpayers under CGST Act,2017. <b>Mission:-</b> To achieve excellence in conducting audit to meet out the revenue challenges and recovery thereof. <b>Key Objectives-</b> To create a Tax payers friendly environment, Maximize the use of information technology, Minimum interface between taxpayers and tax officials, Developing professionalism through capacity building.	Fully Met
		(iv) Function and duties	To conduct audit of the taxpayers registered under CGST Act, 2017 under the jurisdiction of CGST, Jodhpur & Udaipur Commissionerate.	Fully Met
		(v) Organization Chart	The Commissionerate is divided into five Circles viz. Bikaner, Bhilwara,	

			Kota, Jodhpur and Udaipur which are further divided into audit groups. Each Circle is headed by the DC/AC and the audit groups consist of at least one Superintendent and one Inspector. Apart from Circles, the Commissionerate, Hqrs comprises of important sections such as Technical, Planning and Personnel & Vigilance each headed by the Deputy/ Assistant Commissioner and are supervised by the Joint/ Additional Commissioner and Commissioner is the Head of Department.	Fully Met
		(vi) Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	This Commissionerate was formed on 22.06.2017.	Fully Met
1.2	Power and duties of its officers and employees [Section 4(1) (b)(ii)]	(i) Powers and duties of officers (administrative, financial and judicial)	<b>Power and Functions of the Commissioner:</b> Commissioner of CGST Audit, Jodhpur exercises supervision and control on all the technical and administrative work in the Commissionerate. He keeps a close watch over the functioning of Commissionerate. He monitors the proper implementation of Board's instructions/ guidelines issued from time to time regarding GST, Central Excise, Service Tax and Customs and in technical and administrative matters. He has all executive powers. He ensures smooth audit and recovery of unrealized revenue. He shall ensure that the pending audit paras are timely disposed off and shall report to the Chief Commissioner. He is subject to inspection by the CBIC, Chief Commissioner, Directorate of Inspection and Accountant General and Directorate General of Audit. He is also responsible for the proper conduct of the officers working in his Commissionerate by exercising Administrative powers and disciplinary action powers.	Fully Met
		(ii) Power and duties of other employees	As designated by the Head of the Commissionerate.	Fully Met
		(iii) Rules/ orders under which powers and duty are derived and	As per rules and regulations.	Fully Met
		(iv) Exercised	As per rules and regulations.	Fully Met
		(v) Work allocation	As allotted by the Head of the Commissionerate.	Fully Met
1.3	Procedure followed in decision making process[Section	(i) Process of decision making Identify key decision making points	CGST Act, Rules, guidelines for assesses and as mentioned in the Audit Manual, CCS Conduct Rules for Officers and employees of the Commissionerate.	Fully Met
		(ii) Final decision making authority	Commissioner of CGST Audit, Jodhpur	Fully Met

	4(1)(b)(iii)]	(iii) Related provisions, acts, rules etc.	Rules and regulations related to CGST.	Fully Met
		(iv) Time limit for taking a decisions, if any	Decisions are taken within prescribed time limits.	Fully Met
		(v) Channel of supervision and accountability	Hawaldar/ Head Hawaladr, Tax Assistant/ Executive Assistant, Inspector, Superintendent, Assistant/ Deputy Commissioner, Joint/ Additional Commissioner and Commissioner.	Fully Met
1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered	The present main function of the CGST Audit Commissionerate, Jodhpur is to conduct audit of the units registered under CGST Act, 2017 under the jurisdiction of CGST, Jodhpur & Udaipur Commissionerate.	Fully Met
		(ii) Norms/ standards for functions/ service delivery	Norms:- As per Govt. of India & CBIC norms/guidelines/ Audit Manual.	Fully Met
		(iii) Process by which these services can be accessed	As per guidelines drawn by CBIC	Fully Met
		(iv) Time-limit for achieving the targets	As per defined rules and regulation and Audit Manual.	-
		(v) Process of redress of grievances	Grievances are redressed after due examination and according to the prescribed rules and within the prescribed time limits.	-
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]	(i) Title and nature of the record/ manual /instruction.	Rules and Regulation	Fully Met
		(ii) List of Rules, regulations, instructions manuals and records.	CCS Rules adopted	Fully Met
		(iii) Acts/ Rules manuals etc.	Recruitment rules as per Govt. of India norms and CBIC guidelines.	Fully Met
		(iv) Transfer policy and transfer orders	Transfer only within the Jaipur Zone as per office is situated at various station in Rajasthan. Transfers within Audit Commissionerate is done as per the policy of the Jaipur Zone.	Fully Met
1.6	Categories of documents held by the authority under its control  [Section 4(1)(b)(vi)]	(i) Categories of documents	As defined in Rules.	Fully Met
		(ii) Custodian of documents/categories	Respective Sections.	Fully Met
1.7	Boards, Councils, Committees and	(i) Name of Boards, Council, Committee etc.	Central Board of Indirect Taxes & Customs, New Delhi.	Not required
		(ii) Composition	Not applicable.	Not required

	other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	(iii) Dates from which constituted	Not applicable.	Not required
		(iv) Term/ Tenure	Not applicable.	Not required
		(v) Powers and functions	Not applicable.	Not required
		(vi) Whether their meetings are open to the public?	Not applicable.	Not required
		(vii) Whether the minutes of the meetings are open to the public?	Not applicable.	Not required
		(viii) Place where the minutes if open to the public are available?	Not applicable.	Not required
1.8	Directory of officers and employees [Section 4(I)(b)(ix)]	(i) Name and designation	As per enclosed list- <b>Annexure-“A”</b> .	Fully Met
	[Section 4(1)(b) (ix)]	(ii) Telephone , fax and email ID	Tel.No.0291-2740106, 0291-2740107, Fax -0291-2740108, email- <a href="mailto:commr.adt.jdr@gmail.com">commr.adt.jdr@gmail.com</a>	Fully Met
1.9	Monthly Remuneration received by officers & employees including system of compensation [Section4(1)(b) (x)]	(i) List of employees with Gross monthly remuneration	As per enclosed list- <b>Annexure-“B”. Remuneration as per 7<sup>th</sup> CPC.</b>	Fully Met
		(ii) System of compensation as provided in its regulations	As per Govt. of India Rules.	Fully Met
1.10	Name, designation and other particulars of public information officers [Section 4(1)(b) (xvi)]	(i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority	As per attached - <b>Annexure-C</b>	Fully Met
		(ii) Address, telephone numbers and email ID of each designated official.	As per attached - <b>Annexure-C</b>	Fully Met

1.11	No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2))	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Nil	Fully Met
		(ii) Finalised for Minor penalty or major penalty proceedings	Nil	Fully Met
1.12	Programmes to advance understanding of RTI (Section 26)	(i) Educational programmes	Training Programs are conducted by NACIN	Fully Met
		(ii) Efforts to encourage public authority to participate in these programmes	CPIO inculcates educational programme amongst the staff, enlightens guidelines time to time about disposal of applications received concerning various issues within the preview of Right to Information Act,2005.	
		(iii) Training of CPIO/APIO	By NACIN	Fully Met
		(iv) Update & publish guidelines on RTI by the Public Authorities concerned	N/A as presently there is no separate website of this Commissionerate.	Fully Met
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]		As per Govt. of India Rules.	Fully Met

## 2. Budget and Programme

S. No.	Item	Details of disclosure		Remarks/ Reference Points (Fully met/partially met/not met-Not applicable will be treated as fully met/partially met)
2.1	Budget allocated to each agency including all plans, proposed expenditure and	(i) Total Budget for the public authority	Attached <b>Annexure –“D”</b>	Fully Met
		(ii) Budget for each agency and plan & programmes	Not applicable	Not required.
		(iii) Proposed expenditures	-	-

	reports on disbursements made etc. [Section 4(1)(b)(xi)]	(iv) Revised budget for each agency, if any	-	-
		(v) Report on disbursements made and placewhere the related reports are available	Report available with the Administrative Officer in this office	Fully met
2.2	Foreign and domestic tours (F. No. 1/8/2012-IR dt. 11.9.2012)	(i) Budget	Not applicable	Not required.
		(ii) Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department. a) Places visited b) The period of visit c) The number of members in the official delegation d) Expenditure on the visit	Not applicable	Not required.
		(iii) Information related to procurements a) Notice/tender enquires, and corrigenda if any thereon, b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, c) The works contracts concluded – in any such combination of the above-and d) The rate /rates and the total amount at which such procurement or workscontract is to be executed.	The procurements of Goods are done through the GeM. In exceptional cases where the products are either not available in GeM or specifications are tailor made, the goods are procured from the open market either through Direct purchase (where value is less than Rs. 25000/-) or through Purchase Committee (where the value is more than Rs. 25000/-). In the case of service contracts, the purchases are invariably done through e- Tenders	
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	(i) Name of the programme of activity	Not Applicable	Not required.
		(ii) Objective of the programme	Not Applicable	Not required.
		(iii) Procedure to avail benefits	Not Applicable	Not required.
		(iv) Duration of the programme/ scheme	Not Applicable	Not required.
		(v) Physical and financial targets of the programme	Not Applicable	Not required.
		(vi) Nature/ scale of subsidy /amount	Not Applicable	Not required.

		allotted	Not Applicable	Not required.
		(vii) Eligibility criteria for grant of subsidy	Not Applicable	Not required.
		(viii) Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	Not required.
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]	(i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	Not required.
		(ii) Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	Not required.
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	(i) Concessions, permits or authorizations granted by public authority	Not Applicable	Not required.
		(ii) For each concessions, permit or authorization granted a) Eligibility criteria b) Procedure for getting the concession/ grant and/ or permits of authorizations c) Name and address of the recipients given concessions/ permits or authorisations d) Date of award of concessions /permits of authorizations	Not Applicable	Not required.
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Compliance related to all CAG and PAC paras is being attended regularly.	Fully met.

### 3. Publicity Band Public interface

S. No.	Item	Details of disclosure		Remarks/ Reference Points (Fully met/partially met/not met-Not applicable will be treated as fully met/partially met)
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof  [Section 4(1)(b)(vii)]  [F No 1/6/2011-IR dt. 15.04.2013]	Arrangement for consultations with or representation by the members of the public (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	Not required.
		(ii) Arrangements for consultation with or representation by a) Members of the public in policy formulation/ policy implementation b) Day & time allotted for visitors c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	Not required.
		Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any	Not Applicable	Not required.
		(ii) Detailed project reports (DPRs)	Not Applicable	Not required.
		(iii) Concession agreements.	Not Applicable	Not required.
		(iv) Operation and maintenance manuals	Not Applicable	Not required.
		(v) Other documents generated as part of the implementation of the PPP	Not Applicable	Not required.
		(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	Not required.
		(vii) Information relating to outputs and outcomes	Not Applicable	Not required.



		(viii) The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	Not required.
		(ix) All payment made under the PPP project	Not Applicable	Not required.
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; (i) Policy decisions/ legislations taken in the previous one year	Not Applicable	Not required.
		(ii) Outline the Public consultation process	Not Applicable	Not required.
		(iii) Outline the arrangement for consultation before formulation of policy	Not Applicable	Not required.
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication (i) Internet (website)	Not Applicable	Not required.
3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]	Information manual/handbook available in (i) Electronic format	Not Applicable	Not Applicable
		(ii) Printed format	Not Applicable	Not Applicable
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	List of materials available (i) Free of cost	Not Applicable	Not Applicable
		(ii) At a reasonable cost of the medium	Not Applicable	Not Applicable

4. E. Governance

S.No.	Item	Details of disclosure		Remarks/ Reference Points (Fully met/partially met/not met-Not applicable will be treated as fully met/partially met)
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(i) English	Not Applicable	Not Applicable
		(ii) Vernacular/ Local Language	Not Applicable	Not Applicable
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation	Not Applicable	Not Applicable
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form	Not Applicable	Not Applicable
		(ii) Name/ title of the document/record/ other information	Not Applicable	Not Applicable
		(iii) Location where available	Not Applicable	Not Applicable
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the faculty	Not Applicable	Not Applicable
		(ii) Details of information made available		
		(iii) Working hours of the facility		
		(iv) Contact person & contact details (Phone, fax email)		
4.5	Such other information as may be prescribed under section 4(i)(b)(xvii)	(i) Grievance redressal mechanism	Not Applicable	Not Applicable
		(ii) Details of applications received under RTI and information provided	Not Applicable	Not Applicable
		(iii) List of completed schemes/ projects/ Programmes	Not Applicable	Not Applicable

		(iv) List of schemes/ projects/ programme underway	Not Applicable	Not Applicable
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	Not Applicable
		(vi) Annual Report	Not Applicable	Not Applicable
		(vii) Frequently Asked Question (FAQs)	Not Applicable	Not Applicable
		(viii) Any other information such as a) Citizen's Charter	Not Applicable	Not Applicable
		b) Result Framework Document (RFD)	Not Applicable	Not Applicable
		c) Six monthly reports on the	Not Applicable	Not Applicable
		d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	Not Applicable
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]	(i) Details of applications received and disposed	All applications received in this office has been disposed within the stipulated time frame.	Fully met
		(ii) Details of appeals received and orders issued	All appeals received in this office has been disposed within the stipulated time frame.	Fully met
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	Not Applicable	Not Applicable

**5. Information as may be prescribed**

S. No.	Item	Details of disclosure		Remarks/ Reference Points (Fully met/partially met/not met-Not applicable will be treated as fully met/partially met)
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]	(i) Name & details of (a) Current CPIOs & FAAs (b) Earlier CPIO & FAAs from 1.1.2015	This Commissionerate functioning w.e.f. 22.06.2017 Public Notice Attached.	Fully met.
		(ii) Details of third party audit of voluntary disclosure  (a) Dates of audit carried out (b) Report of the audit carried out	Not Applicable	Not Applicable
		(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD (a) Date of appointment (b) Name & Designation of the officers	Commissioner	Fully met.
		(iv) Consultancy committee of key stakeholders for advice on suo-motu disclosure (a) Dates from which constituted (b) Name & Designation of the officers	Not Applicable	Not Applicable
		(v) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI (a) Dates from which constituted (b) Name & Designation of the Officers		

**6. Information Disclosed on own Initiative**

S. No.	Item	Details of disclosure		Remarks/ Reference Points (Fully met/partially met/not met-Not applicable will be treated as fully met/partially met)
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information		Not Applicable	Not Applicable
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)	(i) Whether STQC certification obtained and its validity. (ii) Does the website show the certificate on the Website?	Not Applicable	Not Applicable

**Annexure-‘A’**

<b>S.N.</b>	<b>Name S/Shri/Smt.</b>	<b>Designation</b>
1	Rajiv Ranjan	Commissioner
2	Mukesh Kataria	Addl. Commissioner
3	Manmeet Singh Ahulwalia	Deputy Commissioner
4	Sagar Prakash Tanwar	Assistant Commissioner
5	Ram Singh Meena	Assistant Commissioner
6	Girdhari Lal Mangal	Superintendent
7	Deepak Jetly	Superintendent
8	Guman Mal Singhal	Superintendent
9	Lalit Paliwal	Superintendent
10	Premraj Jogpal	Superintendent
11	Om Parkash Soni	Superintendent
12	Kartar Singh	Superintendent
13	Nirmlesh Daksh	Superintendent
14	Arindam Singh Chawada	Superintendent
15	Ratan Lal Mahar	Superintendent
16	Mukesh Bihari Pathak	Superintendent
17	Dharnidhar Singh	Superintendent
18	K.R. Surendran	Superintendent
19	Raj Kumar Pannu	Superintendent
20	Gopal Lal Kularia	Superintendent
21	Trilok Singh Bhati	Superintendent
22	Satya Narayan Sutrar	Superintendent
23	Mukesh Kumar Meena	Superintendent
24	Sandeep Trivedi	Superintendent
25	Ravi Lalwani	Inspector
26	Avinash Jaipal	Inspector
27	Brajendra Kumar Singh	Inspector
28	Devendra Kumar	Inspector
29	Jai Ram Choudhary	Inspector
30	Pawan Kumar	Inspector
31	Mubarik Ali	Inspector
32	Devi Lal Meena	Inspector
33	Ravi Kumar	Inspector
34	Devendra Charan	Inspector
35	Om Parkash Meena	Inspector
36	Rajesh Batra	Inspector
37	Manoj Kumar Jat	Inspector
38	Liladhar Poonia	Inspector
39	Priyanka Dhaka	Inspector
40	Ankit Goyal	Inspector
41	Anubhav Soni	Inspector
42	Chhitar Mal Jat	Inspector
43	Girdhari Bhamu	Inspector
44	Mahesh Kumar Darji	Steno
45	Anil Kumawat	Tax Assistant
46	Shyam Sunder Sharma	Tax Assistant
47	Deepak Kumar Verma	Tax Assistant
48	Vijay Kumar Meghwal	Head Hawaldar

**Annexure-‘B’**

<b>S.N.</b>	<b>Designation</b>	<b>Monthly Remuneration (Pay Level)</b>
1	Commissioner	L-14 in VII CPC
2	Addl. Commissioner	L-13 in VII CPC
3	Joint Commissioner	L-12 in VII CPC
4	Deputy Commissioner	L-11 in VII CPC
5	Assistant Commissioner	L-10 in VII CPC
6	Superintendent	L-8 in VII CPC, after 4 years in L-8, Pay of L-9 in VII CPC is granted
7	Inspector	L-7 in VII CPC
8	Steno	L-4 in VII CPC
9	Tax Assistant	L-4 in VII CPC
10	Head Hawaldar	L-2 in VII CPC and MACP as per Rules

**Annexure-C**

No.	Sub-Division	CPIO (Sh./Smt.)	Appellate Authority (Sh./Smt.)
1	CGST Audit Commissionerate, Jodhpur	<b>Shri Sagar Prakash Tanwar,</b> Assistant Commissioner, CGST & CE Audit Commissionerate, Jodhpur, G-105, New Jodhpur Industrial Area, Opp. Diesel Loco Shed, Basni, Jodhpur-342003. Tel.No.0291-2795114, e-mail:- <a href="mailto:vigauditjdr@gmail.com">vigauditjdr@gmail.com</a>	Shri Mukesh Kataria, Additional Commissioner,, CGST and Audit CommissionerateG-105, New Jodhpur Industrial Area, Opp. Diesel Loco Shed, Basni, Jodhpur-342003. Tel. No. 0291-2795114 Fax No. 0291-2740108 Email:- <a href="mailto:vigauditjdr@gmail.com">vigauditjdr@gmail.com</a>
2	Audit Circle CGST, Jodhpur	<b>Shri Sagar Prakash Tanwar,</b> Assistant Commissioner, CGST & CE Audit Commissionerate, Jodhpur, G-105, New Jodhpur Industrial Area, Opp. Diesel Loco Shed, Basni, Jodhpur-342003. Tel.No. 0291-2795114, e-mail:- <a href="mailto:jdrcircle@rediffmail.com">jdrcircle@rediffmail.com</a>	
3	Audit Circle CGST, Kota	<b>Shri Ram Singh Meena,</b> Assistant Commissioner, (Audit) CGST, Central Revenue Building, Opp. Police Control Room, CAD Circle Road, Kota. Tel./Mob. No.9426828802 e-mail:- <a href="mailto:acadt-kot-rj@gov.in">acadt-kot-rj@gov.in</a>	
4	Audit Circle CGST, Bikaner	<b>Shri Sagar Prakash Tanwar,</b> Assistant Commissioner, (Audit) CGST, C/o Customs Division, Chetan Mahadev Mandir, Bikaner Tel./Mob. No.7340065826 e-mail:- <a href="mailto:auditbikeanercircle@gmail.com">auditbikeanercircle@gmail.com</a>	
5	Audit Circle CGST, Udaipur	<b>Shri Sagar Prakash Tanwar,</b> Assistant Commissioner, (Audit) CGST, 9-10, Maharana Pratap Housing Society, Sec.13, Udaipur Tel./Mob. No.9426337571 e-mail:- <a href="mailto:auditudaipur131415@gmail.com">auditudaipur131415@gmail.com</a>	
6	Audit Circle CGST, Bhilwara	<b>Shri Ram Singh Meena,</b> Assistant Commissioner, (Audit) CGST, F-227, Aazad Nagar, Bhilwara, Tel. / Mob. No.9426828802 E-mail: <a href="mailto:acadt-bil-rj@gov.in">acadt-bil-rj@gov.in</a>	

**Annexure-D**

S.No.	Budget Object Head.	Allocated fund for the FY 2023-24
1	Salaries	<b>4,82,29,000</b>
2	Rewards	<b>3,60,000</b>
3	Medical Treatment	<b>2,00,000</b>
4	Allowances	<b>2,50,00000</b>
5	Leave Travel Concession	<b>3,00,000</b>
6	Domestic Travel Expenses	<b>12,00,000</b>
7	Office Expenses	<b>2,80,0000</b>
8	Rent, Rates and Taxes for Land and Buildings	<b>5,00,000</b>
9	Rent for Others	<b>2,00,0000</b>
10	Digital Equipment	<b>50,000</b>
11	Repair and Maintenance	<b>50,000</b>
12	Swachhta Action Plan	<b>65,000</b>
13	Information, Computer and Telecommunication Equipments	<b>2,00,000</b>
14	Other Revenue Expenditure	<b>1,50,000<sup>15</sup></b>
15	Law Charges	<b>50,000</b>