

Audit Tour Programme of AMG-I/Audit-II

FAP	Sr. AO (Sh.)	AAO (Sh.)	Auditors (Sh.)	Programme	Office Address	Duration	Remarks	
1	Rajesh Maheshwari	Chandra Mohan Meena Ram Babu Meena	Zakir Husain	Director Petroleum	Desk Review at CAW HQs	01.02.2021	Holidays as per state calendar	
					401, Khaniz Bhawan, Tilak Marg, C Sheme, Jaipur	02.02.2021 to 12.02.2021		
				Secretary Rajasthan Khadi & Village Industries Board, Jaipur	Desk Review at CAW HQs	15.02.2021		
					JLN Marg, Bajaj Nagar, Jaipur	09.02.2021 to 05.03.2021		
2	Alok Chaurasia	Shri Ram Meena Rajkumar Mimplani		Feedback, suggestions on questionnaire by Headquarters office and pilot study alongwith preparation of Guidelines on Audit of the Rajasthan Electricity Regulatory Commission	RERC Building, Sahkar Marg, Jaipur	28.09.2020 to 13.10.2020 & 19.10.2020 to 21.12.2020 & 29.12.2020 to 05.02.2020		
3	Amit Goyal	Sukhraj Verma	Ramotar Meena	SE TURNKEY JVVNL	Desk review at CAW HQs	25.01.2021		
					Ram Mandir, Jaipur	27.01.2021 to 26.02.2021		
4	Nagar Mal Kumawat		Bhori Lal	Chief Manager, Sardarshahar Depot Office, RSRTC	Sardarshahar	08.02.2021 to 19.02.2021		
					MD Jodhpur Vidyut Vitran Nigam Limited	Desk review at CAW HQs		01.01.2021
						Ways and Means office JdVVNL Lal Kothi Jaipur		22.02.2021 to 02.03.2021
		Dhirendra Khanna	Charitra Singh	MD Jodhpur Vidyut Vitran Nigam Limited	Jodhpur	04.03.2021 to 05.03.2021		
					Desk review at CAW HQs	01.01.2021		
					Jodhpur	04.01.2021 to 05.03.2021		
5	Alok Saxena	Ved Prakash Joshi Shimbhoo Dayal Meena	Kailash Chand Meena	Chairman CUM Managing Director AVVNL	Desk Review at CAW HQs	08.02.2021		
					Ajmer	09.02.2021 to 19.03.2021		
6	S K Agarwal	Raksha Gupta Rajeev Bindal	Mohd. Ali Ankit Gulia	CHIEF ENGG.(PPM &R), INC 400 KV DESIGN & NPP (Including Communication) RRVPNL	Desk Review at CAW HQs	18.01.2021		
					Vidyut Bhawan, Jaipur	19.01.2021 to 03.02.2021 & 08.02.2021 to 19.02.2021		
					SE (Communication)	04.02.2021 to		

					Heerapura, Jaipur	05.02.2021
				Chief Manager, Dausa Depot Office, RSRTC	Dausa	22.02.2021 to 26.02.2021
				Superintending Engineer, CIVIL JVVNL	Jaipur	01.03.2021 to 19.03.2021 (Spell II)
				AAO CIVIL	JAIPUR	
				ASSISTANT ENGG.(C JPDC II)	132 KV CHAMBAL JAIPUR	
				ASSISTANT ENGG.(C) 400 KV GSS	JAIPUR	
				ASSISTANT ENGG.(CIVIL)	JAIPUR	
				ASSISTANT ENGG.(CIVIL-BSB)	JAIPUR	
				ASSISTANT ENGG.(CIVIL-JPDC I)	JAIPUR	
				ASSISTANT ENGINEER CIVIL QC	JAIPUR	
7	Gaurav Kr Prajapat	Anjani Kumar Bhupender Kumar Vimlani	Puranmal Regar	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY)	Jaipur	04.08.2020 to 24.08.2020
					Ajmer	25.08.2020 to 04.09.2020
8	Pradeep Kr Mundra	Nitin Sharma Prakash Chand Sharma		Preparation of General Purpose Financial Report for PSU's	Jaipur	16.12.2020 to 05.02.2021 & 15.02.2021 Onwards
					O/o RSMML, O/o RSPCL, O/o Udaipur Smart City Limited, Udaipur	08.02.2021 to 12.02.2021
9	Kuldeep Lugaria	Ramkesh Gurjar	Sarveshwar Singh	Deopt Office Karauli, RSRTC	KARAULI	01.02.2021 to 12.02.2021
				SE Turnkey AVVNL	Desk Review at CAW HQs	15.02.2021 to 16.02.2021
					Ajmer	17.02.2021 to 19.03.2021
10	Amarjit Singh Yadav	Kailash Chand Meena	Bhawani Singh	Central Review of Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY)	Jaipur	21.12.2020 Onwards
11	Ravindra Bhatia	Hemraj Verma Bhoopendra Kumar		Zonal Chief Engineer (Civil) (including SE Civil-Jaipur, Kota, QC Jaipur) RRVNPL	JAIPUR	01.02.2021 to 12.02.2021 (Spell II)
				Chief Executive Officer Ajmer Smart City Limited	Desk Review at CAW HQS	15.02.2021
					Ajmer	16.02.2021 to 26.02.2021
12	O P Bairwa	Raja Kumar Santosh Rana	Bhanwar Singh	Chief Executive Officer Kota Smart	Desk review at CAW HQs	01.02.2021

			Gahlot	City Limited	Kota	03.02.2021 to 12.02.2021
				Chief Manager, Kotputli Depot Office, RSRTC	Kotputli	15.02.2021 to 19.02.2021
				Chief Executive Officer Udaipur Smart City Limited	Desk review at CAW HQs	22.02.2021
					Udaipur	24.02.2021 to 05.03.2021
13	S K Yadav	Naveen Verma Narsiram Meena	Mukesh Dixit	Chief Engineer, (MM) (including Awarding & Execution), AVVNL	Desk Review at CAW HQs	08.01.2021
					Ajmer	11.01.2021 to 26.03.2021
14	O P Mehta	Sourabh Jindal Suresh Pandia	Rameshwar Lal Arun Dabaria	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY)	Jaipur	01.06.2020 onwards
15	Puroshottam Saini	Roop Singh Meena	Dinesh Kumar-I	CMD Rajasthan State Industrial Development & Investment Corporation Ltd.	Desk Review at CAW HQs	09.12.2020
					Udyog Bhawan, Tilak Marg, C Scheme Jaipur- 302005	10.12.2020 to 28.12.2020 & 06.01.2021 to 25.01.2021 & 25.02.2021 to 26.03.2021
				Audit of Annual Accouts of Rajasthan State Industrial Development & Investment Corporation Ltd.	Udyog Bhawan, Tilak Marg, C Scheme Jaipur- 302005	27.01.2021 to 24.02.2021
16	Nema Ram	Chhote Lal Meena Omprakash		Chief Engineer, (MM) including Awarding & Execution, JVVNL	Ram Mandir, Jaipur	17.11.2020 to 27.02.2021
RAP RSRT C	B K Maheshwari	Lait Solanki Anurag Garg	Vishesh Kumar Mukesh Saini Ramgopal Meena Moolchand Sharma	CMD RSRTC	Jaipur	01.06.2020 onwards
					Chief manager, Beawar Depot, Beawar	Beawar