

Tour Programme of AMG-I

(April 2023 to June 2023)

FAP No.	Name of SAO	Name of AAO	Name of Auditor / Sr. Auditor	Programme (Name of unit/entity)	Office Address	Duration	Remarks
1	Nema Ram	Santosh Rana, AAO Narsi ram Meena	Mukesh Dixit	Compliance Audit of "Impact of change/variation in scope of work during execution on overall tendering in Turnkey Works Wing of JVVNL"	SE(TW) JVVNL, Ram Mandir, Jaipur	16.02.2023 to 06.04.2023	Holidays as per state calendar
				Superintending Engineer (Turnkey Works), Ajmer Vidyut Vitran Nigam Limited	Desk Review	10.04.2023	
					Ajmer Email ID: Phone No.: 0145-2644507, 9414003323	11.04.2023 to 28.04.2023	
2	Alok Chaurasia	Shri Ram Meena, Roop Singh Meena, Chhote Lal Meena	Bhori Lal	PA on Solar Parks and Ultra Mega Solar Power Projects	RREC, Jaipur	26.08.2022 to onwards	
3	Amarjeet Singh Yadav	Om Prakash, AAO, Lalit Kumar Solanki	Jakir Hussain Sr.Ar.	MD, Raj COMP Infor Services limited	Desk Review at CAW HQs	27.02.2023	
					C-BLOCK, FIRST FLOOR, YOJANA BHAWAN, TILAK MARG, C-SCHEME, JAIPUR 302005	28.02.2023 to 06.04.2023	
				Zonal Chief Engineer (Transmission and Construction), Ajmer Zone, Rajasthan Rajya Vidyut Prasaran Nigam Limited, Ajmer including Babai and Sikar Circles	Desk Review at CAW HQs	18.04.2023	
					Ajmer	19.04.2023 to 12.05.2023	
				Annual Accounts of Rajasthan Tourism Development Corporation 2018-19	M D, RTDC (INC POW, RROW) JAIPUR PIN 302006	24.04.2023 to 05.05.2023	
4	Nagar Mal Kumawat	Anjani Kumar	Sarweshvar Singh, Sr. Ar	Compliance Audit of Construction and Operation of Chhabra	Chief Engineer (Thermal Design), Jaipur	06.02.2023 to 22.03.2023	

		Rajkumar Mimlan Nitin Sharma, AAO		Super Critical Thermal Unit		
				Superintending Engineer (Inspection and Stores), Jaipur Vidyut Vitran Nigam Limited, Jaipur including 5 ACOS	Desk Review at CAW HQs	01.05.2023
					Jaipur	02.05.2023 to 26.05.2023
5		Chhote Lal Meena	Bhawani Singh, Ar.	Branch Manager, Rjasthan Financial Corporation, Abu Road	RIICO Flats, Ambaji Industrial Area, Abu Road, Sirohi	10.04.2023 to 19.04.2023
				Branch Manager, Rjasthan Financial Corporation, Pali (including Jalore)	Mandiya Road, Industrial Area, Pali	20.04.2023 to 28.04.2023
6	S K Yadav	Ved Prakash Joshi, Rajeev Bindal	Mohh. Zaffar, Ar., Om Prakash Meena,	Chairman cum Managing Director, Rajathan Rajya Vidyut Prasaran Nigam Limited	Desk Review at CAW HQS	28.02.2023
					Vidyut Bhawan, Jaipur	01.03.2023 to 21.04.2023
				Chairman and Managing Director, Rajasthan Rajya Vidyut Utpadan Nigam Limited	Desk Review	24.04.2023
					Vidyut Bhawan, Jyoti Nagar, Janpath, Jaipur -302005 cmd@rrvun.com 0141-2740692/2740633	25.04.2023 to 26.05.2023
7	Anand Prakash Sharma	Chandra Mohan Meena, AAO Prakash Chand Sharma	Abhay Dev Kanawat, Sr. Ar	Performance Audit on “Mining and Marketing Activities of Rajasthan State Mines and Minerals Limited”	Initial working at CAW-I	03.04.2023 to 10.04.2023
					Submission of guidelines	08.05.2023
					Mid. term Review	10.07.2023
					Submission of Draft Report	26.09.2023

8	O P Bairwa	Kailash Chand Meena, Shimboo Dayal Meena	Om Prakash Tank	S.E. (M&P) AVVNL	Ajmer	04.04.2023 to 11.04.2023	
				Superintending Engineer (Meter & Protection), Jaipur Vidyut Vitran Nigam Limited, Jaipur	Jaipur	12.04.2023 to 19.04.2023	
				Superintending Engineer (Meter & Protection), Jaipur Vidyut Vitran Nigam Limited, Kota	Kota	20.04.2023 to 26.04.2023	
9	Kuldeep Lugaria	Jeevraj Singh Palawat Yogendra Singh, AAO,	Ramautar Meena (Upto 21.04.2023) Dinesh Kumar-I	CHAIRMAN CUM MANAGING DIRECTOR (INC INVEST & INFRA) Rajasthan State Industrial Development and Investment Corporation Ltd JAIPUR - 302005	Desk Review at CAW HQs	17.03.2023	
					UDYOG BHAWAN, C SCHEME, TILAK MARG JAIPUR-302005	20.03.2023 to 21.04.2023	
				Thematic Audit on Storage activities of Rajasthan State Warehousing Corporation Limited”	Preparation of Guidelines	27 April 2023	
					Submission of guideline	19 May 2023	
					Midterm review	07 July 2023	
					Submission of Draft Report	8 September 2023	
10	Pradeep Kumar Mundra	Rambabu Meena, Sanjay Agarwal	Bhanwar Singh Gahlot	Compliance Audit of Toll Tax management of Rajasthan State Road Development and construction corporation Limited and review of points mentioned in complaint received against RSRDCCL	RSRDCCL (HQ) Jaipur	15.02.2023 to 12.05.2023	

11	Balbir Singh	Ajit Kumar Dhirendra Khanna	Arun Kumar Bohra, Supervisor	Branch Manager, Rajasthan Financial Corporation, Alwar	DIC Building, Near Phool Bagh, Alwar 0144-2700754 9414014358 alwar@rfc.raja sthan.gov.in	04.04.2023 to 11.04.2023
				Branch Manager, Rajasthan Financial Corporation, Sikar (Including Jhunjhunu & Churu Unit)	Industrial Area, Sikar 01572-245552 9414014685 sikar@rfc.raja sthan.gov.in	12.04.2023 to 19.04.2023
				Superintending Engineer (Turnkey Works), Jaipur Vidyut Vitran Nigam Limited	Desk Review	20.04.2023
					Jaipur	21.04.2023 to 11.05.2023
13	Rajesh Maheshwari	Raja Kumar	.	Updation of Economic Sector Audit Manual (English and Hindi version)		13.02.2023 to 13.04.2023
14	O P Mehta	Naveen Kumar verma		PA on "Industrial Development in Rajasthan"	AMG-III	Effect from 18.04.2022
15	Puroshottam Saini	Ramkesh Gurjar		PA on "Industrial Development in Rajasthan"	AMG-III	
16	Vijay Singh Ravan	Sukhraj Verma Ashish Singh	Sachit Gupta	Dy. Chief Engineer (MM &C), SE (MM) AWARDDING & EXECUTION (This Unit is under High Risk category for audit purpose.)	Desk review at CAW HQs	20.01.2023
					New Power House, Industrial Area, Jodhpur- 342003	23.01.2023 to 06.04.2023
					Initial study of topic	17.04.2023 to 21.04.2023
					Midterm review	16.06.2023
				Long Para on "Implementation of KUSUM Component C by DISCOMs"	Submission of Draft Report	11.08.2023
RAP RSRT C	S K Agarwal	Hemraj Verma Anurag Garg Raksha Gupta	Sh. Mohamma d Ali Ramgopal Meena Moolchand Sharma, Ravindra Sekhawat			