

FAP No.	Name of SAO	Name of AAO	Name of Auditor / Sr. Auditor	Progamme (Name of unit/entity)	Office Address	Duration	Remarks
1	Nema Ram	Chhote Lal Meena (Till 26.04.2022) Narsi ram Meena, Om Prakash	Ankit Gulia	SE Commercial/HT Billing, JVVNL	Desk Review at CAW-I Hqrs.	14.03.2022	Holidays as per state calendar
					Jaipur	15.03.2022 to 13.04.2022	
2	Alok Chaurasia	Shri Ram Meena Dhirendra Khanna	Bhori Lal	MD Rajasthan Urban Drinking Water Sewarage and Infrastructure Corporation limited	Desk Review at CAW HQS	14.03.2022	
					Lal Kothi Jaipur 302007 (Spell I)	15.03.2022 to 01.04.2022	
					Lal Kothi Jaipur 302007 (Spell II)	20.04.2022 to 26.04.2022	
				Annual Accounts of Rajasthan Urban Drinking Water Sewarage and Infrastructure Corporation Limited for 2019-20	Lal Kothi Jaipur 302007	04.04.2022 to 19.04.2022	
				Superintending Engineer CIVIL	Ajmer (Spell I)	08.11.2021 to 10.11.2021	
					Ajmer (Spell II)	04.05.2022 to 06.05.2022	
				ASSISTANT ENGG.(CIVIL) Corporate Office Building)	Ajmer	11.11.2021 to 15.11.2021	
ASSISTANT ENGG.(CIVIL)	Ajmer	16.11.2021 to 18.11.2021					

				ASSISTANT ENGG.(CIVIL)	Chittorgarh	22.11.2021 to 24.11.2021	
				ASSISTANT ENGG.(CIVIL-EHT)	Bhilwara	28.04.2022 to 02.05.2022	
3	Sh. Bhupendra Kumar, AAO			Branch Manager, RFC	1, Shri Ram Colony, Civil lines, Bhilwara	29.03.2022 to 01.04.2022	
4	Nagar Mal Kumawat	Santosh Rana, Anjani Kumar	Sh. Sarweshvar Singh, Sr. Ar	DCOS JdVVNL	Jodhpur	28.03.2022 to 13.04.2022	
				ACOS	Jalore		
				ACOS	Old Power House, Bikaner		
				ACOS	Ganaganagar		
				ACOS	Sirohi		
				S.E. O&M RAJSAMAND	Desk Review at CAW-I HQ	18.04.2022	
					RAJSAMAND	21.04.2022 to 20.05.2022	
				ASSISTANT ENGG(O&M)	BHEEM		
				ASSISTANT ENGG(O&M)	KANKROLI		
				ASSISTANT ENGG(O&M)	RAJNAGAR		
				ASSISTANT ENGG(O&M)	RAILMAGRA		
ASSISTANT ENGG(O&M)	KELWA, RAJSAMAND						
5	Alok Saxena	Chandra Mohan Meena Ramkesh Gurjar Meena	Zakir Husain	Performance Audit of DISCOMs of Rajasthan in Pre-UDAY and Post-UDAY period	Head Office of JVVNL, Vidhyut Bhawan, Jaipur	01.04.2022 onwards	

6	S K Agarwal	Raksha Gupta Rajeew Bindal	Mukesh h Dixit	Chief Engineer (Thermal Design), Rajasthan Vidyut Utpadan Nigam Limited (The unit is under High risk category for audit purpose)	Desk Review at CAW HQs	25.03.2022
					Room No. 505, Dreamax Plaza, Sahakar Marg, Jaipur,30200 5	28.03.2022 to 22.04.2022
7	Gaurav Kr Prajapat	Bhupender Kumar Vimlani	Ramautar Meena	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY) & SAUBHAGYA	CAW-Report	
8	Pradeep Kr Mundra	Sh. Ved Prakash Joshi, AAO, Sh. Raja Kumar, AAO	Om Prakash Tank	Chief Engineer/ACE, (T&C), RRVPNL	Desk Review at CAW HQS	17.03.2022
					Jodhpur	28.03.2022 to 13.04.2022
				SE (T&C), JODHPUR	132 KV gss Power House Shastri Nagar Jodhpur	
				SE (T&C), RRVPNL	Bhadala	
				SE (T&C), RRVPNL	Hanumangar h	
				Aen (RPM), RRVPNL	Bikaner	
				Long Para on "Non recovery of fuel surcharge in assessment of vigilance Checking by the DISCOMS".	Initiation of Audit	19.04.2022 to 17.06.2022
	Submission of Progress to Headquarters	16.05.2022				
	Final Submission of Report	20.06.2022				
9	Kuldeep Lugaria	Jeevraj Singh Palawat	Prateek Sharma	Preparation of General Purpose Financial Report	Jaipur	06.12.2021 Onwards

		Prakash Chand Sharma					
10	Amarjit Singh Yadav	Rambabu Meena, Shimbu Dayal Meena	Bhanwar Singh Gahlot	Chief Engineer (MM & Thermal) & (O&M) & Cont. Units Kota Thermal Power Station, Rajasthan Rajya Vidyut Utpadan Nigam Limited (This Unit is under High Risk category for audit purpose.)	Desk Review at Hqrs.	28.03.2022	
					Kota	29.03.2022 to 13.04.2022	
				Chief Engineer, (KATPP) RRVUNL (This Unit is under High Risk category for audit purpose.)	Desk Review at Hqrs.	18.04.2022	
					ADMN Building, Urja Parisar, Undel , Jhalrapatan, Jhalawar	20.04.2022 to 13.05.2022	
11	Ravindra Bhatia	Ajit Kumar Rajkumar Mimplani	Charitra Singh	CMD Rajasthan Small Industries Corporation Limited	Desk Review	23.03.2022	
					Udhyog Bhawan Jaipur	24.03.2022 to 13.04.2022	
					SR.MANAGER , RSIC (INC ASHOKA HOTEL	(PRGATI MAIDAN) RAJASTALI, NEW DELHI	
				SR. MANAGER RSIC	SP-II, MARUDHAR INDUSTRIAL AREA PHASE-II, JODHPUR		
				MD, Rajasthan Urja Vikas Nigam Limited	Desk Review at CAW HQs	16.08.2021	
					Vidyut Bhawan, Jaipur (Spell I)	06.09.2021	
					Vidyut Bhawan, Jaipur (Spell II)	18.04.2022 to 13.05.2022	

12	O P Bairwa	Lalit Solanki, Chhote Lal Meena	Bhawani Singh	Chief Engineer,(O&M) & Coonst Unit STPS RRVUNL (This Unit is under High Risk category for audit purpose.)	Desk review at CAW HQs	18.04.2022
					ADMN Building, Prabhat Nagar, Suratgarh	20.04.2022 to 06.05.2022
13	S K Yadav	Naveen Verma		GGM, SBU&PC-ROCK PHOSTPHATE, RSMM	Sbu-Pc, Rockphosphate, Jhamarkotra, 313015 (Spell I)	14.03.2022 to 16.03.2022
					Sbu-Pc, Rockphosphate, Jhamarkotra, 313015 (Spell II)	04.04.2022 to 13.04.2022
				Long Para on "Repair of Failed Power Transformers by the Rajasthan Rajya Vidyut Prasaran Nigam Limited"	Initiation of Audit	19.04.2022 to 24.06.2022
					Submission of Progress to Headquarters	16.05.2022
					Final Submission of Report	27.06.2022
14	O P Mehta	Naveen Kumar verma		Chief Engineer (MM) awarding and execution, Jodhpur Vidyut Vitran Nigam Limited (This Unit is under High Risk category for audit purpose.)	Desk Review at CAW HQS	27.01.2022 to 28.01.2022
					New Power House, Industrial Area, Jodhpur-342003	31.01.2022 to 16.03.2022 and 22.03.2022 to 13.04.2022

				PA on "Industrial Development in Rajasthan"		Effect from 18.04.2022	
15	Puroshottam Saini	Nitin Sharma Roop Singh Meena	Dinesh Kumar	Preparation of Guidelines and Study Design Matrix on PA on Performance of DISCOMs in Rajasthan in Pre-UDAY and Post-UDAY period	Head Office of JVVNL, Vidhyut Bhawan, Jaipur	01.04.2022 onwards	
16	Vijay Singh Ravan	Sukhraj Verma Ashish Singh	Sachit Gupta	Chief Engineer (MM) awarding and execution, Ajmer Vidyut Vitran Nigam Limited (This Unit is under High Risk category for audit purpose.)	Desk review at CAW HQs	25.01.2022	
					Vidyut Bhawan, Panchsheel, Ajmer	27.01.2022 to 13.04.2022	
				Thematic Audit on 'Implementation of Smart City Mission in Udaipur by Udaipur Smart City Limited'		Effect from 19.04.2022	
RAP RSRTC	Rajesh Maheshwari	Hemraj Verma Anurag Garg Sanjay Aggarwal	Sh. Mohammad Ali Vishesh Kumar Ramgopal Meena Moolchand Sharma	Long Para on "Passengers Amenities by the Rajasthan State Road Transport Corporation"		19.04.2022 to 08.07.2022	