

## Audit Tour Programme (Presently in operation) of AMG-I

FAP No.	Name of SAO (Sh.)	Name of AAO (Sh./Smt)	Name of Auditor/ Sr. Auditors (Sh.)	Programme (Name of unit/entity)	Office Address	Duration	Remarks
	Rajesh Maheshwari	Ram Babu Meena		Drafting Work of Compilation of information for the Chapter on the RTPP for General Purpose Financial Report	HQs office Jaipur	01.03.2021 onwards	Holidays as per state calendar
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	30.03.2021 Onwards	
3	Amit Goyal	Hemraj Verma	Bhori Lal	Superintending Engineer (Ins & Stores) AVVNL	Desk Review at CAW HQS Ajmer	30.03.2021	31.03.2021 to 28.05.2021
				DCOS AVVNL	AJMER		
				ACOS	Jhunjhunu		
				ACOS	Sikar		
				ACOS	Banswara		
				ACOS	Nagaur		
				ACOS	Rajsamand		
				ACOS	Dungarpur		
				ACOS	Ajmer (ADC)		
4	Nagar Mal Kumawat	Ved Prakash Joshi	Kailash Chand Meena	CE (HT Billing) AVVNL	Desk Review at CAW HQS Ajmer	26.03.2021	30.03.2021 to 28.04.2021
5	Alok Saxena	Chandra Mohan Meena	Zakir Husain	MD, Rajasthan State Mines Minerals Limited	Desk Review at CAW HQS Udaipur	08.03.2021	10.03.2021 to 23.03.2021 & 05.04.2021 to 16.04.2021
				Preparation of Guidelines and Study Design Matrix on PA on Performance of DISCOMs in Rajasthan in Pre-UDAY and Post-UDAY period	Vidyut Bhawan Jaipur	19.04.2021 onwards	
6	S K Agarwal	Raksha Gupta Rajeev Bindal	Mohd. Ali Ankit Gulia	Superintending Engineer, CIVIL JVVNL	Jaipur	18.03.2021 to 26.04.2021 <b>(Spell II)</b>	
				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	
				Chief Engineer, PPMC & IT, RRVUNL	Desk Review at CAW HQs	27.04.2021
					3rd FLOOR, JEEVAN NIDHI BUILDING, AMBEDKAR CIRCLE, JAIPUR- 302005	28.04.2021 to 21.05.2021
7	Gaurav Kr Prajapat	Anjani Kumar Bhupender Kumar Vimlani	Puranmal Regar	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY)	Jaipur	08.02.2021 onwards
8	Pradeep Kr Mundra	Nitin Sharma Prakash Chand Sharma		Preparation of General Purpose Financial Report for PSU's	Jaipur	15.02.2021 onwards
9	Kuldeep Lugaria	Ramkesh Gurjar	Sarveshwar Singh	Regional Manager RIICO Bharatpur	BRIJ INDUSTRIAL AREA, Bharatpur- 321001	06.04.2021 to 19.04.2021
				Chief Engineer/ACE, (T&C), RRVPNL	Desk Review at CAW HQs	20.04.2021
					JODHPUR	22.04.2021 to 28.05.2021
				SE (T&C), JODHPUR	132 kv GSS Power House Shastri Nagar Jodhpur	
				SE (T&C), BHADALA	Bhadala	
				SE (T&C), Hanumangarh	Hanumangarh	
Aen (RPM) Bikaner	Bikaner					
10	Amarjit Singh Yadav	Kailash Chand Meena	Bhawani Singh	Central Review of Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY)	Jodhpur	05.04.2021 onwards
11	Ravindra Bhatia	Bhoopendra Kumar Shimbhoo Dayal Meena		MD Rajasthan State Handloom Development Corporation Limited	Desk Review at CAW HQs	05.04.2021
				Asst Manager Amer	Hathkargha Bhawan, Chomu House, Jaipur	06.04.2021 to 07.05.2021
					Near Bus Stand Amer Jaipur	

				Asst Manager Ajmer	UIT Above Shop No 54-55, Court Road Ajmer	
				Sr. Technical Assistant Sawaimadhapur	Near Station, Bajaria Sawaimadhapur	
				Sr. Technical Assistant Alwar	Shop No 4, Opposite Bus Stand, Alwar	
12	O P Bairwa	Santosh Rana		Secretary Rajasthan Khadi & Village Industries Board, Jaipur	Desk Review at CAW HQs	22.03.2021
					JLN Marg, Bajaj Nagar, Jaipur	23.03.2021 to 16.04.2021
				Chief Engineer Chabra Power Plant	Desk review at CAW HQs	<b>19.04.2021</b>
					Chabra	22.04.2021 to 05.05.2021
Chief Engineer unit #5 and #6 Chabra Supercritical thermal Power Plant (New)	Desk review at CAW HQs	<b>20.04.2021</b>				
	Chabra	06.05.2021 to 28.05.2021				
13	S K Yadav	Naveen Verma Narsiram Meena	Mukesh Dixit	Chief Engineer, (MM) (including Awarding & Execution), AVVNL	Desk Review at CAW HQs	04.01.2021
					Ajmer	11.01.2021 to 18.02.2021 & 01.03.2021 to 24.03.2021 & 30.03.2021 to <b>23.04.2021</b>
				Chief Engineer/ACE, (T&C) RRVPNL	Desk Review at CAW HQs	26.04.2021
					Jaipur	27.04.2021 to 28.05.2021
				SE (T&C), ALWAR	Alwar	
				SE (T&C), BHARTPUR	Bharatpur	
				SE (T&C) KOTA	Kota	
Aen (RPM) Kota	Kota					
14	O P Mehta	Sourabh Jindal Suresh Pandia	Rameshwar Lal Arun Dabaria	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY)	Jaipur	08.02.2021 onwards
14A		Raja Kumar	Bhanwar Singh Gahlot	Beneficiary Survey of Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY) & SAUBHAGYA	Jaipur	30.03.2021 to 09.04.2021
14B		Sukhraj Verma	Arun Dabria		Kota	31.03.2021 to 09.04.2021
14C		Dhirendra Khanna	Charitra Singh		Jalore	31.03.2021 onwards

15	Puroshottam Saini	Roop Singh Meena Omprakash	Ramotar Meena	Preparation of Guidelines and Study Design Matrix on PA on Performance of DISCOMs in Rajasthan in Pre-UDAY and Post-UDAY period	Vidyut Bhawan Jaipur	05.04.2021 onwards	
16	Nema Ram	Chhote Lal Meena	Dinesh Kumar-I	Chief Engineer (Procurement) (including (SE,Procurement I&II)) RRVPNL	Desk review at CAW HQs	05.04.2021	
					Rammandir Jaipur	06.04.2021 to 21.06.2021	
RAP RSRTC	B K Maheshwari	Lait Solanki Anurag Garg Sanjay Aggarwal	Vishesh Kumar Mukesh Saini Ramgopal Meena Moolchand Sharma	CMD RSRTC	Jaipur	01.04.2021 onwards	