

**Current Running Audit Tour Programme of AMG-I/Audit-II**

FAP	Sr. AO (Sh.)	AAO (Sh./Smt)	Auditors (Sh.)	Programme	Office Address	Duration
1	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
2	Alok Chaurasia	Shri Ram Meena Rajkumar Mimlani		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	PROJECT DIRECTOR JAIPUR ELECT.II UNIT	SETU BHAWAN, JHALANA DOONGRI,JAIPUR-302004	21.06.2021 to 30.06.2021
				PROJECT DIRECTOR, Q.C-I JAIPUR (Including QC III)	Setu Bhawan, Jhalana Dungri, Jaipur-302004	01.07.2021 to 08.07.2021
				PROJECT DIRECTOR, Q.C-II JAIPUR	Setu Bhawan, Jhalana Dungri, Jaipur-302004	09.07.2021 to 16.07.2021
				Superintending Engineer (Ins & Stores) AVVNL	Desk Review at CAW HQS	30.03.2021
				ACOS	Vidyut Bhawan, Ajmer	31.03.2021 to 09.04.2021 (Spell I) & 19.07.2021 to 03.09.2021 (Spell II)
				ACOS	Jhunjhunu	
				ACOS	Sikar	
				ACOS	Banswara	
				ACOS	Nagaur	
				ACOS	Rajsamand	
ACOS	Dungarpur					
ACOS	Ajmer (ADC)					
4	Nagar Mal Kumawat	Ved Prakash Joshi Dhirendra Khanna	Kailash Chand Meena	SENIOR REGIONAL MAN,RIICO LTD, Jaipur Rural	RIICO LTD., 22 GODAM, JAIPUR-302005	24.06.2021 to 02.07.2021
				CE (HT Billing) AVVNL	Desk Review at CAW HQs	26.03.2021
					Ajmer	30.03.2021 to 09.04.2021 & 15.04.2021 to 16.04.2021 & <b>05.07.2021 to 16.07.2021</b>
					DA Group, HQs Office Jaipur	12.04.2021 to 13.04.2021
				Superintending Engineer (M&P-PC), JdVVNL	Jodhpur	19.07.2021 to 30.07.2021
Superintending Engineer Vigilance Jodhpur, JdVVNL	New Power House, Jodhpur	02.08.2021 to 13.08.2021				
5	Alok Saxena	Chandra Mohan Meena Ramkesh Gurjar	Zakir Husain	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	Chief Engineer, PPMC & IT, RRVUNL	Desk Review at CAW HQS	18.06.2021
					3rd FLOOR, JEEVAN NIDHI BUILDING, AMBEDKAR CIRCLE, JAIPUR-302005	21.06.2021 to 16.07.2021
				CMD, Rajasthan Rajya Vidyut Utpadan Nigam Limited	Desk Review at CAW HQS	19.07.2021
				Vidyut Bhawan, Jaipur	20.07.2021 to 27.08.2021	

7	Gaurav Kr Prajapat	Anjani Kumar Bhupender Kumar Vimlani	Puranmal Regar	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY)	Jaipur	15.06.2021 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	Jeevraj Singh Palawat	Sarveshwar Singh	Branch Manager, Jaipur Central, RFC	C-96, Jagan Path, Chomu House, Jaipur	21.06.2021 to 28.06.2021
				DY GENERAL MANAGER, RIICO LTD, JAIPUR SOUTH (including Tonk)	MALVIYA INDUSTRIAL AREA, JAIPUR-302017	29.06.2021 to 09.07.2021
				Chief Engineer/ACE, (T&C), RRVPNL, Jodhpur	Desk Review at CAW HQs	12.07.2021
					Jodhpur	14.07.2021 to 27.08.2021
				SE (T&C), JODHPUR	132 KV GSS New Power House, 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	Charitra Singh	C.M.D. Rajasthan Renewable Energy Corporation Ltd	Desk Review at CAW HQs	28.06.2021
					E-166, Udhister Marg, C Scheme, Jaipur	29.06.2021 to 23.07.2021
				MD RAJASTHAN SOLARPARK DEVELOPMENT COMPANY LIMITED	Desk Review at CAW HQs	26.07.2021
				Jaipur	27.07.2021 to 20.08.2021	
12	O P Bairwa	Santosh Rana Raja Kumar	Bhanwar Singh Gahlot	Sr. Elect. Inspector, Under Section-13 (Expenditure) and Section-16(Receipt) of CAG's DPC Act, 1971	Desk review at CAW HQs	14.06.2021
					F-101, Panchsheel Marg, C-Scheme, Jaipur	15.06.2021 to 21.06.2021 <b>(Spell I) &amp; 29.06.2021 to 02.07.2021 &amp; 22.07.2021 to 23.07.2021 (Spell II)</b>
				AEI, Bharatpur Under Section-13 (Expenditure) and Section-16(Receipt) of CAG's DPC Act, 1971	KALI KI BAGICHI KE SAMANE, BAJARNG VIHAR COLONY, BHARTPUR, PH. NO. 05644-229140	05.07.2021 to 08.07.2021
				AEI, Behror Under Section-13 (Expenditure) and Section-16(Receipt) of CAG's DPC Act, 1971	NEAR BANK OF BARODA, OLD BUS STAND, BEHROR	09.07.2021 to 13.07.2021
				AEI, Bhilwara, Under Section-13 (Expenditure) and Section-16(Receipt) of CAG's DPC Act, 1971	S-1-11, GATE NO. 30, NEAR SHIVAJI PARK, RP VYAS COLONY, BHILWARA	15.07.2021 to 20.07.2021
				Chief Engineer Chabra Power Plant RRVUNL	Desk review at CAW HQs	26.07.2021
					Chabra	29.07.2021 to 10.08.2021
				Chief Engineer unit #5 and #6 Chabra Supercritical thermal Power Plant (New) RRVUNL	Desk review at CAW HQs	27.07.2021
Chabra	11.08.2021 to 27.08.2021					
13	S K Yadav	Naveen Verma Chhote Lal Meena	Mukesh Dixit	Chief Engineer/ACE, (T&C) RRVPNL	Desk Review at CAW HQs	08.06.2021
					Jaipur	09.06.2021 to 09.07.2021
				SE (T&C), ALWAR	Alwar	
				SE (T&C), BHARTPUR	Bharatpur	
				SE (T&C) KOTA	Kota	

				Aen (RPM) Kota	Kota	
				S.E. O&M Sikar AVVNL	Desk Review at CAW HQs	12.07.2021
					Jaipur	13.07.2021 to
				ASSISTANT ENGG.(O&M)	KHACHARIYA BAS	03.09.2021
				ASSISTANT ENGG.(O&M)	RAMGARH SHEKHAWATI	
				ASSISTANT ENGG.(O&M)	DATARAMGARH	
				ASSISTANT ENGG.(O&M)	REENGUS	
				ASSISTANT ENGG.(O&M)	SRIMADHOPUR	
				ASSISTANT ENGG.(O&M)	FATEHPUR	
				ASSISTANT ENGG.(O&M)	LOSAL	
				ASSISTANT ENGG.(RURAL)	SIKAR	
				ASSISTANT ENGG.(RURAL)	NEEM KA THANA	
				ASSISTANT ENGG.(O&M)	NECHHAWA	
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
15	Puroshottam Saini	Omprakash Roop Singh Meena	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	Sukhraj Verma Narsiram Meena	Dinesh Kumar-I	Chief Engineer (Procurement) (including (SE,Procurement I&II) RRVPLN	Desk review at CAW HQs	05.04.2021
					Rammandir Jaipur	06.04.2021 to 16.04.2021 & 08.06.2021 to 06.08.2021
RAP RSR TC	B K Maheshwari	Lait Solanki Anurag Garg Sanjay Aggarwal	Vishesh Kumar Mukesh Saini Ramgopal Meena Moolchand Sharma	CMD RSRTC	Jaipur	01.04.2021 onwards