

**Tour Programme of AMG-I
(January 2023 to March 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	PROJECT DIRECTOR, CHITTORGARH	House no. 1, Rambagh Residency, Behind Vision College, Gram Bojunda, The. Chittorgarh-312001	28.11.2022 to 02.12.2022	Holidays as per state calendar
				Secretary, Rajsthan Khadi and Village Industries Board, Jaipur 2021-22	Desk Review CAW HQs	05.12.2022	
					Jaipur (Spell I)	06.12.2022 to 27.12.2023	
					Jaipur (Spell II)	13.01.2023 to 17.01.2023	
				Audit of Annual Accounts of Rajasthan Khadi & Village Industries Board, Jaipur	JAIPUR	28.12.2022 to 12.01.2023	
2	Alok Chaurasia	Shri Ram Meena, Roop Singh Meena, AAO	Bhori Lal	PA on Solar Parks and Ultra Mega Solar Power Projects	RREC, Jaipur	26.08.2022 to onwards	
				Department of Information Technology OSD (UID Project) HOO & DDO DOIT	Desk Review at CAW HQs	02.11.2022	
					Jaipur	02.11.2022 to 23.12.2022	
				Office of analyst cum programmer(Dy. Director) DoIT&C (U/S-13)	Baran		
				Office of analyst cum programmer(Dy. Director) DoIT&C (U/S-13)	Bikaner		
				Office of analyst cum programmer(Dy. Director) DoIT&C (U/S-13)	Churu		
				Office of analyst cum programmer(Dy. Director) DoIT&C (U/S-13)	Shriganganagar		
3	Anand Prakash	Rajkumar Mmilan		Managing Director, Jaipur Metro Rail	Desk Review CAW HQs	21.11.2022	

	Sharma, Sr.AO	(wef-29.11.2022) Nitin Sharma, AAO		Corporation, Jaipur 2021-22	Mansarovar, Jaipur	21.11.2022 to 06.01.2023		
4	Nagar Mal Kumawat	Anjani Kumar	Sh. Sarweshvar Singh, Sr. Ar	Chairman Managing Director, Rajasthan Electricity Regulatory Commission, Jaipur 2021-22	Desk Review at CAW-I HQ	12.12.2022		
					Jaipur	13.12.2022 to 06.01.2023		
				PROJECT DIRECTOR, RSRDCC, Bharatpur	OPP. NASIYAJI JAIN MANDIR, SHIV COLONY, CIRCULAR ROAD, BHARATPUR-321008	09.01.2023 to 13.01.2023		
				PROJECT DIRECTOR , BIKANER (Including unit Sardarshahar)	24 A, NAGNECHI JI SCHEME, PAWANPURI, BIKANER-3334001	16.01.2023 to 20.01.2023		
5								
6	S K Agarwal	Raksha Gupta, Rajeev Bindal	Mohh. Zaffar, Ar.	Chief Engineer (MM), SE (MM) Awarding & Execution Stage, JVVNL (The unit is under High risk category for audit purpose)	Desk Review at CAW HQS	14.10.2022		
					Ram mandir JVVNL, JAIPUR	17.10.2022 to 10.02.2023		
				Chairman cum Managing Director, Rajathan Rajya Vidyut Prasaran Nigam Limited	Desk Review at CAW HQS	13.02.2023		
					Vidyut Bhawan, Jaipur	14.02.2023 to 24.03.2023		
7		Yogendra Singh, AAO, Chandra Mohan Meena, AAO	Jakir Hussain Sr.Ar.	MD Rajasthan Urban Drinking Water Sewarage and linfastructure Corporation limited	Desk Review at CAW HQS	05.12.2022		
						Lal Kothi Jaipur 302007(Spell I)		06.12.2022 to 12.12.2022
						Lal Kothi Jaipur 302007 (Spell II)		28.12.2022 to 19.01.2023

				Annual Accounts of RUDSICO 2020-21	Lal Kothi Jaipur	13.12.2022 to 27.12.2022
8	Pradeep Kr Mundra	Ved Prakash Joshi, AAO, Suresh Kumar Pandia, AAO (wef-29.11.2022)	Om Prakash Tank	Chief Engineer (Fuel), Rajasthan Rajya Vidyut Utpadan Nigam Limited, Jaipur	Desk Review at CAW HQs	02.12.2022
					Jaipur	05.12.2022 to 05.01.2023
				S.E. O&M BIKANER (BDC)	Desk Review at CAW HQs	20.01.2023
					Bikaner	23.01.2023 to 03.03.2023
				ASSISTANT ENGG.(O&M)	NOKHA	
				ASSISTANT ENGG.(RURAL)	NOKHA	
				ASSISTANT ENGG(O&M)	DUNGARGARH -I	
				ASSISTANT ENGG(O&M)	UPNI	
				ASSISTANT ENGG(O&M)	JASARASAR	
				ASSISTANT ENGG(O&M)	BAJJU	
ASSISTANT ENGG(O&M)	DUNGARGARH -II					
9	Kuldeep Lugaria	Jeevraj Singh Palawat Prakash Chand Sharma	Ramautar Meena	Preparation of General Purpose Financial Report	Jaipur	06.12.2021 Onwards
10	Amarjit Singh Yadav	Rambabu Meena, Sanjay Agarwal	Bhanwar Singh Gahlot	CMD, JVVNL	Desk Review at CAW HQs	28.11.2022
					JAIPUR	29.11.2022 to 02.01.2023
				GGM, SBU&PC-LIGNITE, RSMM	KHANIJ BHAWAN, TILAK MARG, JAIPUR-302005	03.01.2023 to 19.01.2023
11	Balbir Singh	Ajit Kumar Shimbu Dayal Meena	Arun Kumar Bohra, Supervisor	Managing Director, Rajasthan Financial Corporation, Jaipur 2021-22	Desk Review at CAW HQS	28.11.2022
					Jaipur	29.11.2022 to 30.12.2022

				MANAGING DIRECTOR, Rajasthan Urja Vikas Nigam Limited	Desk Review at CAW HQs	02.01.2023	
					Vidyut Bhawan, Jaipur	03.01.2023 to 25.01.2023	
				Superintending Engineer (RA&C)/HT Billing, Jodhpur Vidyut Vitran Nigam Limited	Desk Review at CAW HQs	27.01.2023	
					New Power House, Industrial Area, Jodhpur- 342003	30.01.2023 to 03.03.2023	
12	O P Bairwa	Lalit Solanki, Chhote Lal Meena	Bhawani Singh	CHAIR MAN CUM MANAGING DIRECTOR RSIC	Desk Review	23.11.2022	
					HEAD OFFICE UDYOG BHAWAN	24.11.2022 to 29.11.2022 & 09.12.2022 to 23.12.2022	
				MANAGER RAJASTHALI, RSIC (Including Rajasthali, Amer)	RAJASTHALI AJMERI GATE	30.11.2022 to 02.12.2022	
				Manager Rajasthali Udaipur	Udaipur	05.12.2022 to 07.12.2022	
				DEPOT, DEPOT OFFICE, Rajasthan State Road Transport Corporation, UDIYAPOLE, Udaipur	Bus Stand, Udaipur	26.12.2022 to 30.12.2022	
				Depot, Depot Office, Rajasthan State Road Transport Corporation, Bus Stand, Alwar	Bus Stand, Alwar	02.01.2023 to 06.01.2023	
				Depot Lohagarh, Depot Office, RSRTC	Bus Stand Bharatpur	09.01.2023 to 13.01.2023	
				Depot, Depot Office, Bus Stand RSRTC	Churu	16.01.2023 to 20.01.2023	
13	S. K. Yadav,	Kailash Chand Meena, Raja Kumar	Abhay Dev Kanawat, Sr. Ar.	Chief Engineer, (SE, Contract I & II)	Desk review at CAW HQs	10.11.2022	
					Rammandir, Jaipur	11.11.2022 to 10.02.2023	
				SENIOR REGIONAL MANAGER RIICO I	UDYOG BHAWAN, RIICO CHOWK, BHIWADI- 301019	13.02.2023 to 21.02.2023	

				SEN REGIONAL MANAGER,RIICO LTD	RIICO LTD., INDRAPRASTHA INDUSTRIAL AREA, KOTA- 324003	23.02.2023 to 03.03.2022	
14	O P Mehta	Naveen Kumar verma		PA on “Industrial Development in Rajasthan”		Effect from 18.04.2022	
15	Puroshottam Saini	Ramkesh Gurjar Om Prakash	Dinesh Kumar	Add. Chief Engineer (MM/TW), (SE (MM) Awarding & Exuecution Stage) AVVNL (The unit is under High risk categoty for audit purpose)	Desk review at CAW HQs	03.10.2022	
					Hati Bhata, AVVNL Ajmer	27.10.2022 to 27.01.2023	
16	Vijay Singh Ravan	Sukhraj Verma Ashish Singh	Sachit Gupta	Superintending Engineer, BFL	Desk review at CAW HQs	23.12.2022	
					JAISALMER	26.12.2022 to 13.01.2023	
				ASSISTANT ENGG (BFL)	SARKARITALA		
				ASSISTANT ENGG (BFL)	MOOMAL		
RAP RSRT C	Rajesh Maheshwari	Hemraj Verma Anurag Garg Dhirendra Khanna	Sh. Mohamma d Ali Ramgopal Meena Moolchand Sharma, Ravindra Sekhawat				