

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	Sh.Santosh Rana, AAO (w.e.f. 21.06.2022) Narsi ram Meena	Sh.Ankit Gulia, Sr.Ar. (up to 27.05.2022 )	Chief Executive Officer Jaipur Smart City Limited	Desk Review	14.03.2022	Holidays as per state calendar
					Jaipur <b>Spell-I</b>	15.03.2022	
					Jaipur <b>Spell-II</b>	27.04.2022 to 03.06.2022	
				CE (T&C) RRVPNL, Jaipur	Desk Review	21.06.2022	
					Jaipur	22.06.2022 to 27.06.2022 and 11.07.2022 to 14.07.2022	
				SE (T&C) RRVPNL, Jaipur (Rural)	Heerapura, Jaipur	28.06.2022 to 01.07.2022	
SE & AO, 765 KV GSS RRVPNL, Anta	Anta Baran	04.07.2022 to 08.07.2022					
2	Alok Chaurasia	Shri Ram Meena Dhirendra Khanna	Bhori Lal	Annual Accounts of Rajasthan Rajya Vidyut Utpadan Nigam Limited	Vidyut Bhawan Janpath Jaipur, 302005	31.05.2022 to 22.06.2022	
				CMD, RRVUNL ( Including Power, Trading & Disinvestment)	Desk Review at CAW HQS	17.05.2022	
					Vidyut Bhawan Janpath Jaipur, 302005 ( <b>Spell I</b> )	18.05.2022 to 27.05.2022	
					Vidyut Bhawan Janpath Jaipur, 302005 ( <b>Spell II</b> )	23.05.2022 to 15.07.2022	

3							
4	Nagar Mal Kumawat	Santosh Rana, Anjani Kumar	Sh. Sarweshvar Singh, Sr. Ar	S.E. (O&M) AVVNL SIKAR	Desk Review at CAW-I HQ	23.05.2022	
					Sikar	24.05.2022 to 03.06.2022, 15.06.2022 to 24.06.2022, 28.06.2022 to 08.07.2022	
				ASSISTANT ENGG.(O&M)	KHACHARIYA BAS		
				ASSISTANT ENGG.(O&M)	RAMGARH SHEKHAWATI		
				ASSISTANT ENGG.(O&M)	DATARAMGARH		
				ASSISTANT ENGG.(O&M)	FATEHPUR		
				ASSISTANT ENGG.(O&M)	LOSAL		
				ASSISTANT ENGG.(RURAL)	SIKAR		
				ASSISTANT ENGG.(O&M)	REENGUS	06.06.2022 to 09.06.2022	
				ASSISTANT ENGG.(O&M)	SRIMADHOPUR	10.06.2022 to 14.06.2022	
				S.E. O&M JCC JODHPUR	Desk Review at CAW-I HQ	27.06.2022	
					JODHPUR CITY CIRCLE, CITY	11.07.2022 to 05.08.2022	
				ASSISTANT ENGG.(A II)	Jodhpur		
				ASSISTANT ENGG.(A III)	Jodhpur		
ASSISTANT ENGG.(B-IV)	Jodhpur						
ASSISTANT ENGG.(HTM-II)	Jodhpur						
MD, Rajasthan Gas Limited	Desk Review at CAW-I HQ	08.08.2022					
	First Floor, Khaniz Bhawan, Tilak Marg, C-Scheme, Jaipur – 302005	10.08.2022 to 06.09.2022					
5		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	CAW Report	

6	S K Agarwal	Raksha Gupta Rajeev Bindal	Mukesh h Dixit	MD, Rajasthan Solarpark Development Company Ltd.	Desk Review at CAW HQs	27.04.2022	
					Jaipur	28.04.2022 to 27.05.2022	
				C.M.D. Rajasthan Renewable Energy Corporation Ltd.	Desk Review at CAW HQs	30.05.2022	
					E-166 Udhistar Marg, C- Scheme, Jaipur	24.06.2022 to 25.07.2022	
				Audit of Annual Accounts of Rajasthan Rajya Vidyut Prasaran Nigam Limited	Vidyut Bhawan, Jaipur	31.05.2022 to 23.06.2022	
				CE (PPM &R), Inc. 400 KV Desing & NPP (Inculding communion), Rajasthan Vidyut Prasaran Nigam Limited	Desk Review at CAW HQs	26.07.2022	
Vidyut Bhawan, Jaipur	27.07.2022 to 12.09.2022						
7	Gaurav Kr Prajapat	Bhupender Kumar Vimlani		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	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 Headquarter s	16.05.2022	
					Final Submission of Report	20.06.2022	
9	Kuldeep Lugaria	Jeevraj Singh Palawat Prakash Chand Sharma	Ramautar Meena	Long Para on "Installation and operations of the Rajasthan State Data Centres by the DOIT"	Initiation of Audit	31.05.2022 to 10.08.2022	
					Submission of Progress to Headquarter s	04.07.2022	

					Final Submission of Report	12.08.2022
				Department of Information Technology OSD (UID Project) HOO & DDO DOIT	Desk Review at CAW HQs	16.08.2022
					Jaipur	17.08.2022 to 30.09.2022
				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	
10	Amarjit Singh Yadav	Rambabu Meena, Shimbu Dayal Meena	Bhanwar Singh Gahlot	SE (IT) AVVNL	Desk Review at CAW-I HQ	17.05.2022
					Ajmer	18.05.2022 to 27.05.2022
				SENIOR REGIONAL MANAGER, RIICO LTD	DIC MOTI DUNGRI ROAD, ALWAR - 301001	31.05.2022 to 10.06.2022
				SEN REGIONAL MANAGER,RIICO LTD	RIICO LTD., INDUSTRIAL AREA, Giloth	13.06.2022 to 21.06.2022
				Branch Manager, Rajasthan Financial Corporation, Dausa (including Bharatpur and Dholpur Unit)	Near Tiwari Dharam Kanta, Agra Road, Dausa	22.06.2022 to 28.06.2022
				Chief Engineer/ ACE, Commercial, Ajmer Vidyut Vitran Nigam Limited	Desk Review at CAW Headquarters	29.06.2022
					AJMER	30.06.2022 to 05.08.2022

				Secretary, Energy Department, Government of Rajasthan	Desk Review at CAW Headquarters	08.08.2022	
					Energy Department, Secretariat, Government of Rajasthan, Jaipur-302005	10.08.2022 to 26.08.2022	
11	Alok Saxena	Ajit Kumar Rajkumar Mimplani	Charitra Singh	DY GENERAL MANAGER, RIICO LTD, JAIPUR SOUTH (including Tonk)	MALVIYA INDUSTRIAL AREA, JAIPUR-302017	16.05.2022 to 27.05.2022	
				Secretary, Rajasthan Khadi & Village Industries Board, Jaipur	Desk Review at CAW HQS	10.03.2022	
					Jaipur, <b>Spell-I</b>	11.03.2022	
					Jaipur, <b>Spell-II</b>	31.05.2022 to 03.06.2022 and 09.06.2022 to 07.07.2022	
				Superintending Engineer (IT), Jaipur Vidyut Vitran Nigam Limited	Desk Review at CAW HQS	08.07.2022	
					JVVNL JAIPUR	11.07.2022 to 22.07.2022	
12	O P Bairwa	Lalit Solanki, Chhote lal meenaa	Bhawani Singh	Superintending Engineer (Ins & Stores) AVVNL		08.07.2022	09.05.2022
						11.07.2022 to 22.07.2022	10.05.2022 to 13.05.2022 and 27.05.2022 to 03.06.2022
				ACOS	DEBARI UDAIPUR		16.05.2022 to 18.05.2022
				ACOS	CHITTORGARH		19.05.2022 to 23.05.2022
				ACOS	BHILWARA		24.05.2022 to 26.05.2022

			Branch Manager, Rajasthan Financial Corporation, Jodhpur-I (including Basani, Jodhpur Rural, Jodhpur-II and Balotra Units)	Mini Udyog Bhawan, Jodhpur	06.06.2022 to 10.06.2022
			Branch Manager, Rajasthan Financial Corporation, Bhiwadi (including Neemrana Unit)	Udyog Bhawan, RIICO Chowk, Bhiwari	13.06.2022 to 17.06.2022
			Superintending Engineer (O&M) JVVNL, Jhalawar	Desk review at CAW HQs	20.06.2022
				Jhalawar	22.06.2022 to 24.06.2022 & 18.07.2022 to 20.07.2022
			ASSISTANT ENGG (O&M)	BHAWANDI MANDI JHALAWAR	27.06.2022 to 29.06.2022
			ASSISTANT ENGG (O&M)	DUG JHALAWAR	30.06.2022 to 04.07.2022
			ASSISTANT ENGG (O&M)	SUNEL JHALAWAR	05.07.2022 to 07.07.2022
			ASSISTANT ENGG (O&M)	JHALARAPATA N JHALAWAR	08.07.2022 to 12.07.2022
			ASSISTANT ENGG (O&M)	KHANPUR JHALAWAR	13.07.2022 to 15.07.2022
			BRANCH MANAGER (INCLUDING AJMER AND BEAWER UNIT) Rajasthan Financial Corporation,	Ganpati Square, 1st Floor, A-7 to A- 11, Near Industrial Area, NH-8, Kishangarh	18.07.2022 to 22.07.2022
			BRANCH MANAGER , JAIPUR CENTRAL (Including Jaipur North & VKI Jaipur) Rajasthan Financial Corporation,	C-96,JAGAN PATH,CHOMU HOUSE, JAIPUR	25.07.2022 to 29.07.2022
			Superintending Engineer (Ins & Stores) Jaipur Vidyut Vitran Nigam Limited	Desk review at CAW HQs	01.08.2022
				JAIPUR	02.08.2022 to 09.09.2022

				ACOS	BHARATPUR	
				ACOS	JAIPUR ROAD DAUSA	
				ACOS	DHOLPUR	
14	O P Mehta	Naveen Kumar verma		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	CAW (Report)	01.04.2022 onwards
16	Vijay Singh Ravan	Sukhraj Verma Ashish Singh	Sachit Gupta	Thematic Audit on ‘Implementation of Smart City Mission in Udaipur by Udaipur Smart City Limited”		Effect from 19.04.2022
RAP RSRT C	Rajesh Maheshwari	Hemraj Verma Anurag Garg Sanjay Agarwal	Sh. Mohamma d Ali Ramgopal Meena Moolchand Sharma, Ravindra Sekhawat			