

FAP No.	Name of SAO	Name of AAO	Name of Auditor/ Sr. Auditor	Programme (Name of unit/entity)	Office Address	Duration	Remarks
1	Rajesh Maheshwari	Hemraj Verma		Drafting Work of Compilation of information for the Chapter on the RTPP for General Purpose Financial Report	HQs office Jaipur	Upto 08.11.2021	Holidays as per state calendar
				CMD, Rajasthan State Road Development and Construction Corporation Limited	Desk Review at CAW HQs	11.10.2021	
					Setu Bhawan, Opp.Jhalana Dungari	12.10.2021 to 26.11.2021	
2	Alok Chaurasia	Shri Ram Meena Rajkumar Mimplani	Kailash Chand Meena III	Feedback and suggestions on questionnaire by Headquarters office on Audit of the Rajasthan Electricity Regulatory Commission	RERC Building, Sahkar Marg, Jaipur	07.06.21 to 02.07.21 & 05.07.21 to 01.10.21	
				Audit of Annual Accounts of Rajasthan Electricity Regulatory Commission	RERC Building, Near State motor garrage, Sahakar marg, Jaipur	04.10.2021 to 08.10.2021	
3	Amit Goyal	Transferred to AMG-II/Audit-II					
4	Nagar Mal Kumawat	Ved Prakash Joshi Ram Babu Meena	Ankit Gulia	Superintending Engineer (Ins & Stores) AVVNL	Desk Review at CAW HQS	30.03.2021	
				ACOS	Vidyut Bhawam, Ajmer	24.08.2021 to 01.10.2021 (Spell II)	
					Jhunjhunu		
					Sikar		
					Banswara		
					Nagaur		
					Rajsamand		
					Dungarpur		
				Ajmer (ADC)			
Chairman cum Managing Director, Jodhpur Vidyut Vitran Nigam Limited	Desk Review at CAW HQS	17.09.2021					
	New Power House, Instrial Area, Jodhpur-342003	04.10.2021 to 12.11.2021					
5	Alok Saxena	Chandra Mohan Meena Ramkesh Gurjar Meena	Zakir Husain	Performance Audit of DISCOMs of Rajasthan in Pre-UDAY and Post-UDAY period	MD, Ajmer Vidyut Vitran Nigam Limited, Ajmer	30.03.2021 onwards	
					MD, Jodhpur Vidyut Vitran Nigam Limited , Jodhpur	30.03.2021 onwards	
					MD, Jaipur Vidyut Vitran Nigam Limited, Jaipur	30.03.2021 onwards	

6	S K Agarwal	Raksha Gupta Rajeev Bindal	Mohd. Ali	Annual Accounts of Rajasthan Rajya Vidyut Utpadan Nigam Limited 2020-21	Vidyut Bhawan, Jaipur	26.10.2020 to 24.12.2020
				Chiarman cum Managing Director, Rajasthan Rajya Vidyut Prasaran Nigam Limited	Vidyut Bhawan, Jaipur (Spell II)	27.10.2021 to 18.11.2021
				Chief Engineer (PPM&R), Inc 400 KV Design & NPP (including communication)	Desk Review at CAW HQs	22.11.2021
					Vidyut Bhawan, Jaipur	23.11.2021 to 30.12.2021
7	Gaurav Kr Prajapat	Anjani Kumar Bhupender Kumar Vimlani	Puranmal Regar	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY) & SAUBHAGYA	Jaipur Ajmer	31.08.2021 onwards
8	Pradeep Kr Mundra			IIT Jodhpur	Jodhpur	29.09.2021 to 08.10.2021
9	Kuldeep Lugaria	Jeevraj Singh Palawat Dhirendra Khanna	Sarveshwar Singh	Annual Accounts of Rajasthan Finanacial Coporation 2020-21	Udhyog Bhawan, Tilak marg, Jaipur	01.10.2021 to 22.10.2021
				MD, Rajasthan Urja Vikas Nigam Limited	Vidyut Bhawan, Jaipur (Spell II)	25.10.2021 to 17.11.2021
				Chief Engineer (Thermal Design), Rajasthan Vidyut Utpadan Nigam Limited (The unit is under High risk category for audit purpose)	Desk review at Hqrs.	18.11.2021
					Room No. 304, Vidhyut Viniyamak Bhawan, Near state moter garaje, Sahakar Marg, Jaipur,302005	22.11.2021 to 17.12.2021
10	Amarjit Singh Yadav	Kailash Chand Meena	Bhawani Singh	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY) & SAUBHAGYA	SE (CSS) JDVVNL, Jodhpur	31.08.2021 onwards
11	Ravindra Bhatia	Bhoopendra Kumar Shimbhoo Dayal Meena	Charitra Singh	Chief Engineer, H&GPL, RRVUNL	RRVUNL, Rambag Circle, Jaipur	20.09.2021 to 01.10.2021
				Managing Director, Rajasthan Gas Limited	Desk Review	04.10.2021
					Khanij Bhawan, Jaipur	05.10.2021 to 27.10.2021
12	O P Bairwa	Raja Kumar Santosh Rana	Bhanwar Singh Gahlot	S.E. O&M Alwar, JVVNL	Desk review at CAW HQs	06.09.2021
				ASSISTANT ENGG.(HTM)	ALWAR	07.09.2021 to 10.11.2021
				ASSISTANT ENGG.(O&M) OLD REC	BEHROR ALWAR	

				ASSISTANT ENGG.(O&M) OLD REC	MANDAWAR ALWAR	
				ASSISTANT ENGG.(O&M) OLD REC	KISANGARHBAS ALWAR	
				ASSISTANT ENGG.(O&M) OLD REC	RAMGARH ALWAR	
				ASSISTANT ENGG.(O&M) OLD REC	RENI ALWAR	
				ASSISTANT ENGG.(O&M) OLD REC	MALAKHERA ALWAR	
				ASSISTANT ENGG.(O&M), MIA	ALWAR	
				ASSISTANT ENGINEER (O&M)	BHIWADI ALWAR	
				ASSISTANT ENGINEER (O&M)	KATHOOMAR	
				S.E. O&M Churu, JDVVNL	Desk review at CAW HQs	14.10.2021 & 18.10.2021
					CHURU	15.11.2021 to 31.12.2021
				ASSISTANT ENGG.(RURAL)	CHURU	
				ASSISTANT ENGG.(RURAL)	SADULPUR	
				ASSISTANT ENGG.(O&M)	BIDASAR	
				ASSISTANT ENGG.(O&M)	RATANGARH	
				ASSISTANT ENGG.(O&M)	SUJANGARH	
				ASSISTANT ENGG.(O&M)	TARANAGAR	
				ASSISTANT ENGG.(RURAL O&M)	SARDARSHAHAR	
				ASSISTANT ENGG.(RURAL)	LADNU	
				ASSISTANT ENGG. (O&M)	SALASAR	
13	S K Yadav	Naveen Verma Ajay Jhorar Prakash Chand Sharma		Annual Accounts of Ajmer Vidyut Vitran Nigam Limited 2020-21	Ajmer	29.09.2021 to 12.10.2021
					Ways and Means, Jaipur	14.10.2021 to 18.10.2021
					Ajmer	20.10.2021 to 26.10.2021
				Chief Engineer/ Additional Chief Engineer (Fuel), Rajasthan Vidyut Utpadan Nigam Limited (This Unit is under High Risk category for audit purpose.)	Desk Review at Hqrs.	20.09.2021
					2nd Floor, Dreamax Plaza, Sahkar Marg, Jaipur (Spell I)	21.09.2021 to 28.09.2021
					2nd Floor, Dreamax Plaza, Sahkar Marg, Jaipur (Spell II)	27.10.2021 to 12.11.2021
					Chief Engineer (MM & Thermal) &	Desk Review at Hqrs.

				(O&M) & Cont. Units Kota Thermal Power Station, Rajasthan Rajya Vidyut Utpadan Nigam Limited (This Unit is under High Risk category for audit purpose.)	Kota	17.11.2021 to 03.12.2021	
14	O P Mehta	Sourabh Jindal Suresh Pandia	Rameshwar Lal Bhoori Lal	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY) & SAUBHAGYA	Jaipur	01.06.2020 onwards	
15	Puroshottam Saini	Nitin Sharma Omprakash Roop Singh Meena	Dinesh Kumar-I	Preparation of Guidelines and Study Design Matrix on PA on Performance of DISCOMs in Rajasthan in Pre-UDAY and Post-UDAY period	MD, Jaipur Vidyut Vitran Nigam Limited, Jaipur	05.04.2020 onwards	
16	Vijay Singh Ravan	Sukhraj Verma Narsiram Meena Lalit Solanki	Ramotar Meena	Annual Accounts of Jodhpur Vidyut Vitran Nigam Limited 2020-21	New Power House, Industrial Area, Jodhpur-342003	30.09.2021 to 12.10.2021	
					Ways and Means, Jaipur	14.10.2021 to 18.10.2021	
					New Power House, Industrial Area, Jodhpur-342003	20.10.2021 to 27.10.2021	
				Chief Engineer (Contract) (Including (SE, Contract I &II) RRVPNL	Rammandir Jaipur (Spell II)	29.10.2021 to 18.11.2021	
RAP RSRTC	Nema Ram	Anurag Garg Sanjay Aggarwal Chhote Lal Meena	Vishesh Kumar Mukesh Saini Ramgopal Meena Moolchand Sharma	CMD RSRTC	Jaipur	01.06.2020 onwards	