

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	Mohh. Zaffar, Ar.	Audit of Annual Accounts of Rajasthan State Handloom Development Corporation Limited 2019-20	HATHKARGH A BHAWAN, CHOMU HOUSE, JAIPUR	01.08.2022 to 05.08.2022	Holidays as per state calendar
				Add. SP, Vigilance Superintending Engineer (Vig.) JVVNL (This Unit Categorical as Low Risk unit in AAP 2022-23.Hence, no Desk Review is needed to be conducted)	Ram Mandir, JVVNL Jaipur		
				S.E. O&M Baran, JVVNL	Desk Review CAW HQs	02.09.2022	
					BARAN	06.09.2022 to 14.10.2022	
				ASSISTANT ENGG (A-I)	BARAN		
				ASSISTANT ENGG (HTM)	BARAN		
				ASSISTANT ENGG (O&M)	ATRU (A-I)		
				ASSISTANT ENGG (O&M)	CHABARA		
				ASSISTANT ENGG (O&M)	ANTA		
				PROJECT DIRECTOR RSRDCC, AJMER (Including Ajmer Unit II & Tonk)	MDS UNIVERSITY CAMPUS, PUSHKAR BYPASS, AJMER-305001	17.10.2022 to 21.10.2022	
Chief Executive Officer Kota Smart City Limited	Desk Review CAW HQs	25.10.2022					
	"Rajeev Gandhi Bhawan" Opp. Dushshera Ground,C.A.D Circle, Kota, Rajasthan	27.10.2022 to 11.11.2022					

2	Alok Chaurasia	Shri Ram Meena, Roop Singh Meena, AAO	Bhori Lal	CE (T&C) RRVPNL, Ajmer	Desk Review CAW HQs	01.08.2022	
					Ajmer	02.08.2022 to 25.08.2022	
				SE (T&C) RRVPNL, Merta	Merta		
				SE (T&C) RRVPNL, Chhittorgarh	Chhittorgarh		
				PA on Solar Parks and Ultra Mega Solar Power Projects	RREC, Jaipur	26.08.2022 to onwards	
3	Anand Prakash Sharma, Sr.AO	Nitin Sharma, AAO	Ramautar Meena Ar	Regional Manager, RIICO Ltd. Neemrana, Alwar (This Unit Categorized as Low Risk unit in AAP 2022-23.Hence, no Desk Review is needed)	RIICO LTD., EPIP Neemrana - 301706 Distt.- Alwar	12.10.2022 to 21.10.2022	
4	Nagar Mal Kumawat	Santosh Rana, Anjani Kumar	Sh. Sarweshvar Singh, Sr. Ar	Addl SP (Vig.), SE (Vigilance) Jodhpur (This is a moderate risk Unit, however Desk Review is not needed)	New Power House, Jodhpur	08.09.2022 to 23.09.2022	
				Chief Engineer, Thermal Design, RRVUNL, Jaipur	Desk Review at CAW-I HQ	26.09.2022	
					4th Floor, RERC Building, Sahakar Marg, Jaipur	27.09.2022 to 04.10.2022 and 17.10.2022 to 07.11.2022	
				Audit of Annual Accounts of Rajasthan State Gas Limited	First Floor, Khaniz Bhawan, Tilak Marg Jaipur-302005	06.10.2022 to 14.10.2022	
				PROJECT DIRECTOR, RSRDCC, UNIT- I KOTA (Including Bundi)	C/O C-774, SHRINATHPUR AM KOTA-324009 Mobile No. 9680008214 Email ID: pd_kota@rsrdc.com, pdrsrdc.kota@gmail.com	09.11.2022 to 17.11.2022	
PROJECT DIRECTOR, RSRDCC, JHALAWAR	Sanjay Colony, Forest Road, Gaon Gher, Jhalawar Mobile No. 9829156820	18.11.2022 to 25.11.2022					

					Email ID: pdrsrdcjhalaw ar@gmail.com	
5						
6	S K Agarwal	Raksha Gupta, Rajeev Bindal	Mukesh h Dixit	Audit of Annual Accounts of Jaipur Vidyut Vitran Nigam Limited	Vidyut Bhawan, Jaipur	08.09.2022 to 30.09.2022
				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 17.01.2023
7	Gaurav Kr Prajapat	Yogendra Singh, AAO, Chandra Mohan Meena, AAO	Jakir Hussain Sr.Ar.	Annual Accounts of Rajasthan Financial Corporation for the Financial Year 2021-22	Udhyog Bhavan, Tilak Marg, Jaipur- 302005	11.07.2022 to 27.07.2022
				Annual Accounts of Rajasthan Electricity Regulatory Commission for the Financial Year 2021-22	RERC BUILDING, NEAR STATE MOTOR GARRAGE, SAHAKAR MARG, JAIPUR	28.07.2022 to 03.08.2022
				Managing Director, Barmer Lignit Mining Co. Ltd.	Desk Review at CAW HQS	01.08.2022
					Office No. 2 & 3, 7th Floor, Man Upasana Plaza, C-44, Sardar Patel Marg, C- Scheme, Jaipur, Rajasthan 302001	02.08.2022 to 18.08.2022
					BLMCL, Barmer	22.08.2022 to 02.09.2022

				GGM, SBU & PC-LIMESTONE, RSMML	CAW HQs	05.09.2022	
					8, West Patel Nagar, Circuit House Road, Jodhpur-342011	06.09.2022 to 23.09.2022	
				Audit of Annual Accounts of Barmer Lignite Mining Company Limited	308-311, Geetanjali Tower, Ajmer Road, Jaipur	27.09.2022 to 10.10.2022	
				Review of following FS in reference to ouies raised by CAW Report Section: (i) Over payment of interest of Rs 11.35 Crore (ii) Extra Expenditure of 13.54 crore	BLMCL & CAW(HQs)	11.10.2022 to 14.10.2022	
				Managing Director, RSMML, Corporate Office, Udaipur	Desk Review at CAW HQs	26.09.2022	
					4, MEERA MARG, UDAIPUR-313004	17.10.2022 to 02.12.2022	
8	Pradeep Kr Mundra	Sh. Ved Prakash Joshi, AAO, Sh. Raja Kumar, AAO, Dharendra Khanna	Om Prakash Tank	Annual Accounts of Kota Smart City Limited 2020-21	"Rajeev Gandhi Bhawan", Opp. Dusshera Ground, C.A. D Circle, Kota, Rajasthan	01.08.2022 to 05.08.2022	
				SENIOR REGIONAL MAN, RIICO LTD, Jaipur North	RIICO LTD, ROAD NO. 5 VKI AREA, JAIPUR-302013	08.08.2022 to 24.08.2022	
				Managing Director, Jodhpur Vidyut Vitran Nigam Limited (The unit is under High risk category for audit purpose)	Desk Review at CAW HQs	25.08.2022 to 26.08.2022	

					New Power House, Industrial Area, Jodhpur-342003 (Spell-I)	30.08.2022 to 07.09.2022	
					W&M Section, Ram Mandir Jaipur	04.10.2022 to 07.10.2022	
					New Power House, Industrial Area, Jodhpur-342003 (Spell-II)	10.10.2022 to 21.10.2022	
				Audit of Annual Accounts of Jodhpur Vidyut Vitran Nigam Limited	New Power House, Industrial Area, Jodhpur-342003	08.09.2022 to 30.09.2022	
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"	CAW- Report		
10	Amarjit Singh Yadav	Rambabu Meena, Shimbu Dayal Meena	Bhanwar Singh Gahlot	Chief Executive Officer Ajmer Smart City Limited	Desk Review at CAW Headquarters	29.08.2022	
					Ajmer	30.08.2022 to 13.09.2022	
				Audit of Annual Accounts of Jaipur Metro Rail Corporation	Jaipur	13.09.2022 to 30.09.2022	
				Chairman Cum Managing Director, RSRDCC	Desk Review at CAW Headquarters	12.09.2022	
					Setu Bhawan, Opp. Jhalana Doongri	04.10.2022 to 12.10.2022 and 27.10.2022 to 22.11.2022	
				Audit of Annual Accounts of Rajasthan State Road Development & Construction Corporation Limited	Setu Bhawan, Opp. Jhalana Doongri	13.10.2022 to 21.10.2022	

11	Balbir Singh	Ajit Kumar Rajkumar Mimplani	Arun Kumar Bohra, Supervisor	BRANCH MANAGER (INCLUDING AJMER AND BEAWER UNIT) Rajasthan Financial Corporation, (This Unit Categerical as Low Risk unit in AAP 2022-23.Hence, no Desk Review is needed to be conducted)	Ganpati Square, 1st Floor, A-7 to A-11, Near Industrial Area, NH-8, Kishangarh	01.08.2022 to 05.08.2022
				Chief Engineer, HT Billing, Jaipur Vidyut Vitran Nigam Limited (The unit is under High risk category for audit purpose)	Desk Review at CAW HQS	08.08.2022
					JVVNL, Jaipur (Spell-I)	10.08.2022 to 18.08.2022
					JVVNL, Jaipur (Spell-II)	31.08.2022 to 21.10.2022
				Audit of Annual Accounts of Rajasthan Urja Vikas Nigam Limited	Vidyut Bhawan, Jaipur	22.08.2022 to 30.08.2022
				Audit of Annual Accounts of Rajathan Civil Aviation Corporation Limited	Jaipur	27.10.2022 to 02.11.2022
				Add. SP (Vigilance Wing), AVVNL, Ajmer (This is a moderate risk Unit, however Desk Review is not needed)	AVVNL, Ajmer	03.11.2022 to 25.11.2022
12	O P Bairwa	Lalit Solanki, Chhote Lal meena	Bhawani Singh	Chief Engineer/ACE, (T&C), Jodhpur, RRVPNL	Desk review at CAW HQs	29.08.2022
					Jodhpur	30.08.2022 to 02.09.2022, 15.09.2022 to 16.09.2022
				SE (T&C), JAISALMER	Jaisalmer	06.09.2022 to 09.09.2022
				SE (T&C), SIROHI	Sirohi	12.09.2022 to 14.09.2022
				Sr. Electric Inspector	Desk Review	25.08.2022
					F-55, Nandpuri,	19.09.2022 to

					New Sanganer Road, JAIPUR 302001	20.09.2022, 04.10.2022 to 07.10.2022, 13.10.2022 to 14.10.2022
				Assistant Electric Inspector, Kota (U/s 13 and 16 of CAG's DPC Act,1971)	HOUSE NO. 397, SECTOR 06, TEEN BASTI MAIN ROAD, KESHAVPURA , KOTA	21.09.2022 to 23.09.2022
				Assistant Electric Inspector, Udaipur (U/s 13 and 16 of CAG's DPC Act,1971)	125, M. ROAD, BHUPALPUR A, UDAIPUR, PH. NO. 0294-2415412	27.09.2022 to 30.09.2022
				Assistant Electric Inspector, Jodhpur (U/s 13 and 16 of CAG's DPC Act,1971)	16, DAMAMI COLONY, RESIDENCY ROAD, BOMABAY MOTOR CIRCLE NO. 2, Jodhpur PH. NO. 0291-2771339	10.10.2022 to 12.10.2022
				Controller of Stores, Jodhpur Vidhyut Vitran Nigam Ltd. Jodhpur	Desk Review	17.10.2022
					Jodhpur	19.10.2022 to 21.10.2022 & 17.11.2022 to 22.11.2022
				DCOS JdVVNL	Jodhpur	27.10.2022 to 29.10.2022
				ACOS	BARMER	31.10.2022 to 04.11.2022
				ACOS	JAISALMER	05.11.2022 to 11.11.2022

				ACOS	NEW POWER HOUSE JODHPUR	14.11.2022 to 16.11.2022	
13	S. K. Yadav,	Suresh Kumar Pandia, Kailash Chand Meena, AAO	Abhay Dev Kanawat, Sr. Ar.	Chief Engineer, (SE,Procurement I&II) (The unit is under High risk category for audit purpose)	Desk review at CAW HQs	01.08.2022	
					Rammandir, Jaipur (Spell-I)	02.08.2022 to 02.09.2022	
					Rammandir, Jaipur (Spell-II)	27.09.2022 to 09.11.2022	
				Audit of Annual Accounts of Rajasthan State Industrial Development & Investment Corporation Limited	UDYOG BHAWAN, C SCHEME, TILAK MARG JAIPUR-302005	06.09.2022 to 23.09.2022	
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	Chairman cum Managing Director, Ajmer Vidyut Vitran Nigam Limited (The unit is under High risk category for audit purpose)	Desk review at CAW HQs	04.08.2022	
					Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer - 305004 (Spell-I)	05.08.2022 to 07.09.2022	
					Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer - 305004 (Spell-II)	04.10.2022 to 21.10.2022	
				Audit of Annual Accounts of Ajmer Vidyut Vitran Nigam Limited	Ajmer	08.09.2022 to 30.09.2022	
				Add. Chief Engineer (MM/TW), (SE (MM) Awarding & Exuecution Stage) AVVNL (The unit	Desk review at CAW HQs	03.10.2022	

				is under High risk category for audit purpose)			
					Hati Bhata, AVVNL Ajmer	27.10.2022 to 27.01.2023	
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"	CAW/ Report	29.08.2022 to onwards	
RAP RSRT C	Rajesh Maheshwari	Hemraj Verma Anurag Garg Sanjay Agarwal	Sh. Mohammad Ali Ramgopal Meena Moolchand Sharma, Ravindra Sekhawat				