

Tour Programme AMG-I(October 2023 to December 2023)

FAP No.	Name of SAO	Name of AAO	Name of Auditor / Sr. Auditor	Programme (Name of unit/entity)	Office Address	Duration	Remarks
1	Vinod Kumar Sharma (from 12.06.2023 to 13.10.2023)	Kailash Chand Meena, AAO Sukhraj Verma, AAO	Ravindra Singh Sekhawat, Sr.Ar.	Chief Engineer/ ACE, Commercial, Ajmer Vidyut Vitran Nigam Limited, Ajmer	Desk Review Ajmer	09.08.2023 10.08.2023 to 15.09.2023	Holidays as per state calendar
				Annual Accounts of Ajmer Vidyut Vitran Nigam Limited, 2022-23	MD, AAVNL, Ajmer	19.07.2023 to 08.08.2023	
				Managing Director, Rajasthan Industrial Corridors Development Corporation Limited (RICDCL)	Desk Review	18.09.2023	
					Udyog Bhawan Tilak Marg Jaipur- 302005	19.09.2023 to 05.10.2023	
+2	Alok Chaurasia	Shri Ram Meena, Kailash Chand Meena, Mukesh Shrimal, AAO	Sh. Shamshad Ali, Auditor	Zonal Chief Engineer, Jodhpur Zone, Jodhpur Vidyut Vitran Nigam Limited	NEW POWER HOUSE JODHPUR	07.08.2023 to 18.08.2023	
				Annual Accounts of Jodhpur Vidyut Vitran Nigam Limited, 2022-2	New Power House, Industrial Area, Jodhpur- 342003	18.07.2023 to 04.08.2023	
				CHIEF ENGG.(PPM &R), INC 400 KV DESIGN & NPP (INCLUDING COMMUNICATION)	Desk Review	21.08.2023	
				Rajasthan Rajya Vidyut Prasaran Nigam Limited	Vidyut Bhawan, Jaipur	22.08.2023 to 17.10.2023	
				Chief Engineer, (SE, Contract I &II) Rajasthan Rajya Vidyut Prasaran Nigam Limited, Jaipur	Desk Review Rammandir, Jaipur	18.10.2023 19.10.2023 to 08.12.2023	
3	Amarjeet Singh Yadav	Om Prakash, AAO, Akhilesh Kumawat, AAO	Jakir Hussain Sr. Ar.	Chief Engineer, (RGTPP), Rajasthan Vidyut Utpadan Nigam Limited, Ramgarh, Jaisalmer	Desk Review at CAW HQs RGTPP, Ramgarh, Jaisalmer	01.09.2023 04.09.2023 to 15.09.2023	

				Superintending Engineer (O&M), Jaipur Vidyut Vitran Nigam Limited, Bharatpur	Desk Review at CAW HQs Bharatpur	21.09.2023 and 22.09.2023 26.09.2023 to 26.10.2023	
				ASSISTANT ENGG.(A-III)	RURAL BHARATPUR		
				ASSISTANT ENGG.(O&M)	BAYANA BHARATPUR		
				ASSISTANT ENGG.(O&M)	ROOPBAS BHARATPUR		
				ASSISTANT ENGG.(O&M)	WEIR BHARATPUR		
				ASSISTANT ENGG.(O&M)	DEEG BHARATPUR		
				Secretary, Department of Information and Technology	Desk Review at CAW HQs Jaipur	27.10.2023 30.10.2023 to 08.12.2023	
				Office of analyst cum programmer (Dy. Director) DoIT&C (U/S-13)	Bharatpur		
				Office of analyst cum programmer(Dy. Director) DoIT&C (U/S-13)	Bhilwara		
				Office of analyst cum programmer(Dy. Director) DoIT&C (U/S-13)	Bundi		
				Office of analyst cum programmer(Dy. Director) DoIT&C (U/S-13)	Chittorgarh		
4	Nagar Mal Kumawat	Ajit Kumar, AAO, Anjani Kumar, AAO	Bhori Lal , Sr. Ar	Annual Accounts of Rajasthan Industrial Corridor Corporation Limited 2022-23	Udyog Bhawan, Tilak Marg, C Scheme, Jaipur	16.08.2023 to 22.08.2023	
				Secretary, Energy Department	Desk Review at CAW HQs	23.08.2023	
					Secretariat, Jaipur	24.08.2023 to 06.09.2023	
				Superintending Engineer, (O&M), Udaipur, Ajmer Vidyut Vitran Nigam Limited,	Desk Review at CAW HQs	14.08.2023	
					Udaipur		

				ASSISTANT ENGG.(O&M)	VALLABHNAGAR	11.09.2023 to 13.10.2023
				ASSISTANT ENGG.(O&m)	RISHABHDEV	
				ASSISTANT ENGG.(O&M)	SARDA	
				ASSISTANT ENGG.(O&M)	KOTRA	
				ASSISTANT ENGG.(HTM-II)	UDAIPUR	
				Superintending Engineer, CIVIL, Jaipur Vidyut Vitran Nigam Limited, Jaipur	Desk Review at CAW HQs	16.10.2023
					JAIPUR	17.10.2023 to 07.11.2023
				ASSISTANT ENGG.(CIVIL)	ALWAR	
				ASSISTANT ENGG.(CIVIL)	BHIWADI	
				ASSISTANT ENGG.(CIVIL)	BHARATPUR	
				ZONAL CHIEF ENGINEER (CIVIL) (INCLUDING SE CIVIL-JAIPUR, KOTA, QC JAIPUR), Rajasthan Rajya Vidyut Prasaran Nigam Limited	Jaipur	08.11.2023 to 23.11.2023
5						
6	S K Yadav	Rajkumar Mimlani (from-12.05.2023) Raja Kumar, AAO, B L Gahlot, AAO	Mohh. Zaffar, Ar.,	Chief Engineer, Thermal Design, Rajasthan Vidyut Utpadan Nigam Limited	Desk Review at CAW HQs	18.09.2023
					Dreamax Plaza, SAHAKAR MARG, JAIPUR 302001	19.09.2023 to 13.10.2023
				Chairman cum Managing Director, Rajasthan Industrial Development and Investment Corporation Limited, Jaipur	Desk Review at CAW HQs	16.10.2023
					Udhyog Bhawan, Tilak Marg, Jaipur	17.10.2023 to 24.11.2023
				SR.REGIONAL MANAGER II,RIICO LT	RIICCO Chowki BHIWADI-301019	28.11.2023 to 08.12.2023

				REGIONAL MANAGER, RIICO LTD	RIICO LTD., INDUSTRIAL ESTATE, NEW POWER HOUSE ROAD, JODHPUR- 342001	11.12.2023 to 22.12.2023
7	Anand Prakash Sharma	Chandra Mohan Meena, AAO Prakash Chand Sharma	Abhay Dev Kanawat, Sr. Ar	Performance Audit on “Mining and Marketing Activities of Rajasthan State Mines and Minerals Limited”		
8	O P Bairwa	Shimboo Dayal Meena, Dhirendra Khanna	Om Prakash Tank	Managing Director, Rajasthan State Handloom Development Corporation Ltd.	Desk Review at CAW HQs	14.08.2023 to 15.08.2023
					Hathkargha, Bhawan, Chomu House, Jaipur	16.08.2023 to 18.08.2023 and 08.09.2023 to 12.09.2023
				Asst Manager Udaipur	Shop No 35, Sewaashram Chouraha Udaipur at Dy. Manager Jodhpur	21.08.2023 to 25.08.2023
				Sr. Technical Assistant Bhilwara	Shop No 17, Petch Area, Near Maharaja Talkies, Bhilwara at Dy. Manager Jodhpur	
				Sr. Technical Assistant, Indira Market, Jaipur	Indira Market, Jaipur	29.08.2023 to 01.09.2023
				Asst Manager Kota	J P Market Near Chhota Talab, Kota	04.09.2023 to 06.09.2023
				Chief Engineer/ACE, (T&C) Rajasthan Rajya Vidyut Prasaran Nigam Limited, Jaipur	Desk Review at CAW HQs	13.09.2023
					Heerapura, Jaipur	14.09.2023 to 15.09.2023 & 03.10.2023 to 06.10.2023

				SE (T&C), HINDAUN	HINDAUN	18.09.2023 to 21.09.2023
				SE (T&C), SWAI MADHOPUR	SWAI MADHOPUR	22.09.2023 to 29.09.2023
				Chief Engineer, (Procurement including SE, Procurement I & II) Rajasthan Rajya Vidyut Prasaran Nigam Limited, Jaipur	Desk Review	09.10.2023
					Rammandir, Jaipur	10.10.2023 to 08.12.2023
9	Kuldeep Lugaria	Jeevraj Singh Palawat Yogendra Singh, AAO,	Om Prakash Meena, Auditor	Thematic Audit on Storage activities of Rajasthan State Warehousing Corporation Limited”	Preparation of Guidelines	27 April 2023
					Submission of guideline	19 May 2023
					Midterm review	07 July 2023
					Submission of Draft Report	8 September 2023
10	Pradeep Kumar Mundra	Rambabu Meena, Sanjay Agarwal	Bhanwar Singh Gahlot	Annual Accounts of Rajasthan State Petroleum Corporation Limited	4, Meera Marg, Udaipur- 313005	17.07.2023 to 21.07.2023
				Annual Accounts of Rajasthan Electricity Regulatory Commission	RERC Building Near State Motor Garage, Shakar Marg, Jaipur	26.07.2023 to 02.08.2023
				Superintending Engineer (CIVIL), Ajmer Vidyut Vitran Nigam Limited,	Desk Review at CAW HQs	01.09.2023
					Ajmer	

				ASSISTANT ENGG.(CIVIL)	NAGPUR	
				ASSISTANT ENGG.(CIVIL-O&M)	JHUNJHUNU	04.09.2023 to 22.09.2023
				ASSISTANT ENGG.(CIVIL-O&M)	SIKAR	
				Annual Accounts of Rajasthan State Jal Vikas Nigam Limited, 2022-23	Jaipur	10.10.2023 to 13.10.2023
				Managing Director, Rajasthan State Food and Civil Supplies Corporation Limited, Jaipur (Inclu. 3 Unit- Ajmer, Alwar & Banswara)	Desk Review at CAW HQs	16.10.2023
					5th floor, Kisan Bhawan, Lalkothi, Tonk Road, Jaipur, Rajasthan 302015	17.10.2023 to 01.12.2023
11	Balbir Singh	Santosh Rana (w.e.f 08.05.2023) Lalit Kumar Solanki (wef.- 31.05.2023)	Arun Kumar Bohra, Supervisor	Superintending Engineer (RA&C)/HT Billing, Jodhpur Vidyut Vitran Nigam Limited	Desk Review New Power House, Industrial Area, Jodhpur-342003	04.08.2023 07.08.2023 to 15.09.2023
				Chairman Managing Director, Rajasthan Small Industries Corporation Limited, Jaipur	Desk Review Rajasthali Ajmeri Gate	18.09.2023 19.09.2023 to 05.10.2023
				Manager ICD, Sanganer	RIICO Industrial Area, Sanganer	
				Manager (Air Cargo) RSIC	Airport Sanganer	
				SE (Inspection and Stores), Jodhpur Vidhyut Vitran Nigam Limited, Jodhpur	Desk Review Jodhpur	06.10.2023 09.10.2023 to 03.11.2023
				DCOS JdVVNL	Jodhpur	
				ACOS	GSS PALI	
				ACOS	HANUMANGAR H	

				ACOS	RATANGARH	
				Zonal Chief Engineer, Barmer Zone, Jodhpur Vidyut Vitran Nigam Limited, Barmer	Power House Barmer 344001	06.11.2023 to 17.11.2023
				Zonal Chief Engineer, Bikaner Zone, Jodhpur Vidyut Vitran Nigam Limited, Bikaner	66, KV GSS Bikaner	20.11.2023 to 01.12.2023
13	Rajesh Maheshwari	Deepa Jain, AAO Raksha Gupta, AAO	Dinesh Kumar-I, Sr. Ar.	Managing Director, , Rajasthan Financial Corporation	Desk Review	01.09.2023
					UDHYOG BHAWAN, TILAK MARG, JAIPUR- 302005	04.09.2023 to 29.09.2023
				Managing Director, Rajsthan Tourism Development Corporation Limited	Desk Review	03.10.2023
					JAIPUR PIN 302006	04.10.2023 to 27.10.2023
				MANAGER, HOTEL Gangaur RTDC NEAR AIR, M.I. Road, Jaipur	NEAR AIR, M.I. Road, Jaipur	
				MANAGER, MoTELEPHONE Barr RTDC AJMER - JOHDPUR ROAD	AJMER - JOHDPUR ROAD	
				MANAGER, HOTEL Tiger Den RTDC NEAR FOREST CHAURAYA, SARISKA,	NEAR FOREST CHAURAYA, SARISKA,	
				Chairman cum Managing Director, Rajasthan Renewable Energy Corporation Limited	Desk Review	30.10.2023
					E-166 UDHISTER MARG, C- SCHEME, JAIPUR	31.10.2023 to 24.11.2023
				Managing Director, Rajasthan Solarpark Development Company Limited	Desk Review	28.11.2023
JAIPUR	29.11.2023 to 22.12.2023					
14	O P Mehta	Naveen Kumar verma	Ramautar Meena, Auditor	Managing Director, Jodhpur Vidyut Vitran Nigam Limited, Jodhpur	Desk Review	03.10.2023
					New Power House, Industrial Area, Jodhpur- 342003 (Spell-I)	05.10.2023 to 09.10.2023
					New Power House, Industrial Area, Jodhpur- 342003 (Spell-II)	18.10.2023 to 17.11.2023
				Annual Accounts of Jodhpur Vidyut Vitran		10.10.2023 to 17.10.2023

				Nigam Limited, Jodhpur, 2022-23			
				Superintending Engineer, (O&M), Jodhpur Vidyut Vitran Nigam Limited, Jalore	Desk Review Jalore	20.11.2023 22.11.2023 to 05.01.2024	
				ASSISTANT ENGG (O&M)	AHORE		
				ASSISTANT ENGG (O&M)	JALORE		
				ASSISTANT ENGG (O&M)	UMEDPUR		
				ASSISTANT ENGG (O&M)	RAMSEEN		
				ASSISTANT ENGG (HTM)	JALORE		
				ASSISTANT ENGG (O&M)	JASWANTPUR A		
15	Puroshottam Saini	Ramkesh Gurjar	Mukesh Dixit, Sr. Ar.	REGIONAL MANAGER ,INC WATCH ASSE, RIICO Ltd.	VAISHALI Nagar, AJMER , PIN - 305006 (Spell-I)	03.10.2023 to 09.10.2023	
					VAISHALI Nagar, AJMER , PIN - 305006 (Spell-II)	18.10.2023 to 24.10.2023	
				Annual Accounts of Ajmer Vidyut Vitran Nigam Limited, Ajmer, 2022-23	Ajmer	10.10.2023 to 17.10.2023	
				CMD AVVNL	Desk Review Ajmer	25.10.2023 26.10.2023 to 23.11.2023	
				Superintending Engineer, (O&M), Jodhpur Vidyut Vitran Nigam Limited, Sirohi	Desk Review Sirohi	24.11.2023 28.11.2023 to 29.12.2023	
				ASSISTANT ENGG.(O&M)	ABUROAD		
				ASSISTANT ENGG.(HTM)	ABUROAD		
				ASSISTANT ENGG.(O&M)	KAILASHNAGAR		
				ASSISTANT ENGG.(O&M)	Mandor		

16	Vijay Singh Ravan	Ashish Singh Rajeev Bindal, AAO	Sachit Gupta	Annual Accounts of Rajasthan State Hotel Corporation Limited, 2016-17	Hotel Khasa Kothi, MI Road, Jaipur	10.08.2023 to 17.08.2023
				CE, (MPT&S) (Including SE (MPT&S) Ajmer & Udaipur) Rajasthan Rajya Vidyut Prasaran Nigam Ltd, Ajmer	Ajmer	18.08.2023 to 31.08.2023
				Superintending Engineer, (O&M), Ajmer Vidyut Vitran Nigam Limited, Bhilwara	Desk Review at CAW HQs	22.09.2023
					Bhilwara	26.09.2023 to 20.10.2023
				ASSISTANT ENGG.(CSD-III)	Bhilwara	
				ASSISTANT ENGG.(CSD-IV)	Bhilwara	
				ASSISTANT ENGG.(O&M)	Raipur	
				ASSISTANT ENGG.(REC)	Banera	
				Chairman Manging Director, Rajasthan State Seeds Corporation Corporation Limited	Desk Review at CAW HQs	23.10.2023
					Jaipur	25.10.2023 to 01.12.2023
Regional Manager, Udaipur						
Regional Manager, Durgapura	Durgapura					
Regional Manager, Mandor	Mandor					
RAP RSRTC	S K Agarwal	Anurag Garg Narsi Ram Meena Hemraj Verma	Ramgopal Meena Moolchand Sharma, Mukut Bihari Tinkar			