

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	Chandra Mohan Meena Ram Babu Meena	Zakir Husain	Secretary & Commissioner, Department of Information Technology	IT Building, Yojana Bhawan Campus Tilak Marg Jaipur-302005	01.10.2020 to 27.11.2020	Holidays as per state calendar
				Analyst cum programme (Dy. Director) DoIT&C	Jaipur		
				Analyst cum programme (Dy. Director) DoIT&C	Ajmer		
				Superintending Engineer, PLAN JVVNL	JAIPUR	01.12.2020 to 11.12.2020	
				Superintending Engineer, Vigilance JVVNL	JAIPUR	14.12.2020 to 24.12.2020	
2	Alok Chaurasia	Shri Ram Meena Omprakash		Feedback and suggestions on questionnaire by Headquarters office on Audit of the Rajasthan Electricity Regulatory Commission	RERC Building, Sahkar Marg, Jaipur	28.09.2020 to 13.10.2020 & 19.10.2020 to 11.12.2020	
3	Amit Goyal	Sukhraj Verma	Ramotar Meena	Chief Engineer/ADD. CHIEF ENGG., FUEL RRVUNL	Desk review at CAW HQs	02.09.2020 to 03.09.2020	
					VIDYUT BHAWAN, JANPATH, JAIPUR-302005	07.09.2020 to 25.09.2020 & 26.11.2020 to 15.12.2020	
				Pilot Study of “Problem Oriented Approach to Performance Audit”	Jaipur	27.10.2020 to 13.11.2020	
4	Nagar Mal Kumawat	Suresh Pandia	Bhori Lal	Chief Engineer, (Civil) RRVUNL	D-max Plaza Sahkar Marg Jaipur-302001	05.11.2020 to 02.12.2020	
				Superintending Engineer, CIVIL JVVNL	Desk review at CAW HQs	03.12.2020	
					Jaipur	04.12.2020 to 22.01.2021	
				AAO CIVIL	JAIPUR		
				ASSISTANT ENGG.(C JPDC II)	132 KV CHAMBAL JAIPUR		
				ASSISTANT ENGG.(C) 400 KV GSS	JAIPUR		

				ASSISTANT ENGG.(CIVIL)	JAIPUR	
				ASSISTANT ENGG.(CIVIL-BSB)	JAIPUR	
				ASSISTANT ENGG.(CIVIL-JPDC I)	JAIPUR	
				ASSISTANT ENGINEER CIVIL QC	JAIPUR	
5	Alok Saxena	Ved Prakash Joshi Shimbhoo Dayal Meena	Kailash Chand Meena	CHAIRMAN CUM MANAGING DIRECTOR RSRDCC	Desk Review at CAW HQs	23.11.2020
					Setu Bhawan, Opp Jhalana Dungri, Jaipur	24.11.2020 to 23.12.2020
6	S K Agarwal	Raksha Gupta Rajeev Bindal Rajkumar Mimlani	Ankit Gulia Mohd. Ali	Long Para on Distribution franchise agreement for JVVNL	Vidyut Bhawan, Jaipur	26.10.2020 to 24.12.2020
7	Gaurav Kr Prajapat	Anjani Kumar Bhupender Kumar Vimlani	Puranmal Regar	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY)	Jaipur	04.08.2020 to 24.08.2020
					Ajmer	25.08.2020 to 04.09.2020
8	Pradeep Kr Mundra	Nitin Sharma Prakash Chand Sharma	Ramotar Meena	Preparation of General Purpose Financial Report for PSU's	CAW HQs	17.08.2020 onwards
9	Kuldeep Lugaria	Ramkesh Gurjar	Sarveshwar Singh	CMD, Rajasthan Rajya Vidyut Utpadan Nigam Limited	Desk Review at CAW HQs	17.09.2020
					Vidyut Bhawan, Jaipur	18.09.2020 to 25.09.2020 & 26.10.2020 to 13.11.2020 & 28.11.2020 to 15.12.2020
				Audit of Annual Accounts of Rajasthan Small Industries Corporation Limited	RSIC HO, Jaipur	17.11.2020 to 27.11.2020
10	Amarjit Singh Yadav	Kailash Chand Meena Santosh Rana	Bhawani Singh	SR REGIONAL MANAGER RIICO LTD, JAIPUR RURAL	RIICO LTD., 22 GODAM, JAIPUR- 302005	03.11.2020 to 13.11.2020 and 01.12.2020 to 04.12.2020
				BRANCH MANAGER , JAIPUR CENTRAL	C-96,JAGAN PATH,CHOMU HOUSE,	23.11.2020 to 27.11.2020

				RFC	JAIPUR	
				Review of IRS of ZCE (Civil) RRVPNL	CAW HQs	07.12.2020
				ZONAL CHIEF ENGINEER (CIVIL) (INCLUDING SE CIVIL-JAIPUR, KOTA,QC JAIPUR) RRVPNL	JAIPUR	08.12.2020 to 18.12.2020
11	Ravindra Bhatia	Hemraj Verma Bhoopendra Kumar	Charitra Singh	MD Rajasthan Urban Drinking Water Sewarage and Infrastructure Corporation Limited	Desk Review at CAW HQs	09.11.2020
					Lal Kothi, Jaipur	10.11.2020 to 23.11.2020 & 01.12.2020 to 15.01.2020
				Audit of Annual Accounts of Giral Lignite Power Limited	RRVUNL HO, Jaipur	24.11.2020 to 27.11.2020
12	O P Bairwa	Raja Kumar	Bhanwar Singh Gahlot	S.E. (O&M) DAUSA JVVNL	Desk Review at CAW HQs	16.11.2020 to 17.11.2020
					DAUSA	18.11.2020 to 01.01.2021
				ASSISTANT ENGG.(A-II)	LALSOT DAUSA	
				ASSISTANT ENGG.(O&M)	BANDIKUI DAUSA	
				ASSISTANT ENGG.(O&M)	BASWA DAUSA	
				ASSISTANT ENGG.(O&M)	MAHUWA DAUSA	
				ASSISTANT ENGG.(O&M)	SHIKRAI DAUSA	
13	S K Yadav	Naveen Verma Narsiram Meena	Mukesh Dixit	Chief Engineer, (SE, Contract I &II) RRVPNL	Desk Review at CAW HQs	28.08.2020
					Rammandir, Jaipur	31.08.2020 to 03.11.2020 & 14.12.2020 to 01.01.2021
				Audit of Annual Account of Jaipur Metro Rail Corporation Limited	Jaipur	04.11.2020 to 20.11.2020
				Audit of Annual Account of Rajasthan Rajya Vidyut Utpadan Nigam Limited	Jaipur	23.11.2020 to 11.12.2020
				CHIEF ENGG.(PPM &R), INC 400 KV DESIGN & NPP (INCLUDING COMMUNICATION) RRVPNL	Desk Review at CAW HQs	04.01.2021
					Vidyut Bhawan, Jaipur	05.01.2021 to 12.02.2020

14	O P Mehta	Sourabh Jindal	Rameshwar Lal Arun Dabaria	Performance Audit on Deendayal Upadhyay Gram Jyoti Yojna (DDUGJY)	Jaipur	01.06.2020 onwards	
15	Puroshottam Saini	Roop Singh Meena Sukhraj Verma	Dinesh Kumar-I	Audit of Annual Accounts of Rajasthan Renewable Energy Corporation Limited	Jaipur	24.11.2020 to 04.12.2020	
				CMD Rajasthan State Industrial Development & Investment Corporation Ltd.	Desk Review at CAW HQs	07.12.2020	
					Udyog Bhawan, Tilak Marg, C Scheme Jaipur-302005	08.12.2020 to 12.02.2021	
16	Nema Ram	Chhote Lal Meena		Chief Engineer, (MM) including Awarding & Execution, JVVNL	Ram Mandir, Jaipur	17.11.2020 to 27.02.2021	
RAP RSRTC	B K Maheshwari	Sanjay Aggarwal Lait Solanki Anurag Garg Dharendra Khanna	Vishesh Kumar Ravi Rana Mukesh Saini Ramgopal Meena Moolchand Sharma	CMD RSRTC	Jaipur	01.06.2020 onwards	