

Audit Tour Programme (Presently in operation) of AMG-III

(January 2025 to March 2025)

FAP	Party/ Party Member (Sh.)	Unit name	Approved Date (Duration)	Remarks
FAP-01	Sh. Ashok Kumar Jain SAO Sh. Sumer Singh Meena AAO Sh. Ramphool Meena	GM, DIC, Bikaner	23.12.24-03.01.25	Meanwhile Party is doing work related to PA on ' Road Safety System in Rajasthan'. Audit of transport units is being carried out remotely.
		DTO BARAN	09.01.25- 24.01.25	
		DTO NOHAR	27.01.25-31.01.25	
FAP-02	Ms. Devi Nibhuwani SAO Sh. Satya Narayan Raigar AAO Sh. Pankaj Dhaka AAO Sh. Pusaram Gaswa Asstt. Sup.	PCCF HoFF Jaipur	16.12.24- 24.01.25	
		ACS, Forest & Environment Jaipur	27.01.25- 31.01.25	
FAP-3	Sh. Badri Narayan SAO Sh. Pawan Jeet AAO Sh. Nalkesh Kumar Meena AAO	Agriculture Department	15.01.25	To prepare feasibility report/pilot study report for PA on 'Promotion of Sustainable Agricultural Practices in Rajasthan' by Agriculture Department
FAP-04	Sh. Hansraj Natani SAO Sh. Moti Lal Meena AAO Sh. Kavindra Kumar AAO	Principal Secretary, Mines & Petroleum , Jaipur	07.01.25- 17.01.25	-
		ME (Vigilance) Sikar	20.01.25- 24.01.25	-
		ME Sirohi	27.01.25- 07.02.25	-
		Director, Mines & Geology, Udaipur	24.02.25- 07.03.25	-
FAP-05	Sh. Hukum Chand Agrawal SAO Sh. Rajaram Gurjar AAO Sh. Omprakash AAO	Performance Audit on" Implementation of Pradhan Mantri Khanij Kshetra Kalyan Yojna (PMKKKY) including DMFT"	01.01.25-	Annotations are being attended.
FAP-06	Sh. Harimohan SAO Sh. Pawanjeet AAO	Director, Animal Husbandry, Jaipur	30.12.24- 10.1.25	-
	Sh. Harimohan SAO	Posted @ Hqrs for reviewing old IRs	15.01.25-31.01.25	-

FAP-07	Sh. Mahendra Kumar Goyal SAO Sh. Omprakash Chaudhary AAO Sh. Umashankar Chaudhary Sr. Ar. Sh. Radha Krishan Meena Asstt. Sup.	Horizontal Performance Audit on "Functioning of RTOs"	01.01.25-	Filed study is in Progress
FAP-08	Sh. Manoj Kumar Sharma SAO Sh. Kuldeep AAO Sh. Pramod Kumar AAO	DCF & Director, Ranthambore Tiger Project-I Swaimadhopur	26.12.24-10.01.24	
		Posted @ Hqrs for work related to SSCA on "Management and Control of properties of Devasthan Department"	13.01.25-24.01.25	-
		DCF (Soil Conservation) Banas Project, Tonk	27.01.25- 03.02.25	
		DCF Baran	05.02.24- 14.02.25	
FAP-09	Sh. Ajay Kumar Jhorar AAO Sh. Ashish Agrawal AAO	IS audit on "Integrated Online Medicine Management Software (IOMMS)"	01.01.25-	Filed study is in Progress
FAP-10	Sh. Rajesh Kumar Sah SAO Sh. Rahul Sharma-II AAO Sh. Krishan Yadav AAO Sh. Suresh Verma Asstt. Sup.	All India Performance Audit on "Road Safety"	01.01.25-	Filed study is in Progress
FAP-11	Sh. Suraj Mal Hingonia SAO Sh. Naresh Kumar Jangid AAO Sh. Sitaram Meena AAO Sh. Lallu Prasad Raigar Sup.	Director, Gopalan Department, Jaipur	09.12.24-08.01.25	
		CCF (Silviculture & Research) , Grass Farm Nursery, Khatipura Jaipur	15.01.25- 24.01.25	
FAP-12	Sh. Panch Ratan Harsh SAO	Posted @ Hqrs for preparing Departmental Appreciation Note of Agriculture, Horticulture Departments	From 01.01.25-	
FAP-13	Sh. Ranjan Sinha SAO Sh. Laljee ram Meena AAO Sh. Motiram Jat Ar.	Rajasthan Veterinary Council, Jaipur	23.12.24-03.01.25	
		Bhartiya Lok Kala Mandal Udaipur	15.01.25-20.01.25	
		Vidhya Bhawan Krishi Vigyan Kendra Udaipur	21.01.25-24.01.25	
		Dy. Registrar, Cooperative Societies, Baran	27.01.24- 31.01.24	