

Audit Tour Programme (Presently in operation) of AMG-III
(April 2024 to June 2024)

FAP	Party/ Party Member (Sh.)	Unit name	Approved Date (Duration)	Remarks
FAP-01	Sh. Ashok Kumar Jain SAO Sh. Rahul Sharma-II AAO Sh. Sumer Singh Meena AAO	Performance Audit on" Road safety System in Rajasthan"	01.04.24-30.06.24 (59 days)	Audit Party is preparing Factual Statement of the PA.
FAP-02	Sh. Kailash Chand Meena SAO Sh. Satya Narayan Raigar AAO	Fisheries Development Officer, Alwar	15.05.24-22.05.24 (06 days)	-
FAP-03	Sh. Manoj Khandelwal SAO Sh. Kalyan Sahay Raigar SAO Sh. Manoj Khinchi AAO	Additional Director, Animal Husbandry, Jodhpur	22.05.24-31.05.24 (08 days)	-
		Joint Director, Animal Husbandry, Karauli	05.06.24-21.06.24 (11 days)	-
		Joint Director, Animal Husbandry, Dholpur	24.06.24-05.07.24 (10 days)	-
FAP-04	Sh. Hansraj Natani SAO Sh. Kavindra Kumar AAO Sh. Motilal Meena AAO	Mining Engineer, Bundi-I	22.05.24-03.06.24 (09 days)	-
		Assistant Mining Engineer, Sawar, Ajmer	04.06.24- 14.06.24 (09 days)	-
		Mining Engineer, Rajsamand-I	18.06.24- 27.06.24 (08 days)	-
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"	01.04.24-30.06.24 (59 days)	Factual Statement issued to department on 20.05.2024. and KD verification is under progress.
FAP-06	Sh. Harimohan SAO Sh. Amarsingh Meena AAO	Chief Inspector, Factory & Boilers, Jaipur	13.05.24-24.05.24 (10 days)	-
		Senior Inspector, Factory & Boilers, Chittorgarh	27.05.24- 31.05.24 (05 days)	-
		Registrar, Cooperative Societies , Jaipur	10.06.24-21.06.24 (09 days)	-
		Dy. Registrar, Cooperative Societies, Beawer	24.06.24-28.06.24 (05 days)	-

FAP-07	Sh. Mahendra Kumar Goyal SAO Sh. Pawanjeet AAO Sh. Ramphool Meena Sr. Ar.	Deputy Conservator Of Forest, (N) Udaipur	29.04.24- 17.05.24 (14 days)	-
		Deputy Conservator Of Forest, Jodhpur	27.05.24- 12.06.24 (13 days)	-
		Deputy Conservator Of Forest, Kota	18.06.24- 28.06.24 (09 days)	-
FAP-08	Sh. Manoj Kumar Sharma SAO Sh. Kuldeep AAO Sh. Pramod Kumar AAO	Assistant Commissioner, Devasthan Department, Udaipur	01.05.24- 17.05.24 (12 days)	Work related to Long DP on "Management and Control of properties of Devasthan Department"
		Assistant Commissioner, Devasthan Department, Kota	03.06.24- 21.06.24 (14 days)	-
FAP-09	Sh. Kalyan Sahay Raigar SAO Sh. Ajay Kumar Jhorar AAO Sh. Ashish Agrawal AAO	IS audit on "Integrated Online Medicine Management Software (IOMMS)"	19.02.24- 28.06.24 (86 days)	-
FAP-10	Sh. Rajesh Kumar Sah SAO Sh. Ompraksh Chaudhary AAO Sh. Manoj Kumar-II AAO Sh. Motiram Jat Ar.	District Transport Officer Khetri, Jhunjhunu	06.05.24- 17.05.24 (09 days)	-
		Regional Transport Officer Chittorgarh	22.05.24- 07.06.24 (09 days)	-
		District Transport Officer Abu road, Sirohi	10.06.24- 19.06.24 (07 days)	-
		Regional Transport Officer Udaipur	24.06.24- 03.07.24 (08 days)	-
FAP-11	Sh. Suraj Mal Hingonia SAO Sh. Satya Narayan Raigar AAO Sh. Laljee Ram Meena AAO Sh. Lallu Prasad Raigar Sup.	Director, Department of Agriculture Marketing, Jaipur	27.05.2- 07.06.24 (10 days)	
		Deputy Director, Agriculture Marketing, Alwar	10.06.24- 14.06.24 (05 days)	
		Joint Director, Department of Agriculture Marketing, Kota	18.06.24- 21.06.24 (04 days)	
		Controller and Joint Secretary, Rajasthan State Motor Garage, Jaipur	24.06.24- 05.07.24 (10 days)	
FAP-12	Sh. Panch Ratan Harsh SAO Sh. Sita Ram Meena AAO Sh. Radha Krishan Meena Sup.	MANAGING DIRECTOR RAJASTHAN CO- OPERATIVE DAIRY FEDERATION Jaipur	29.04.24- 12.06.24 (29 days)	
		Deputy Director, Horticulture, Nagaur	24.06.24-03.07.24 (08 days)	

FAP-13	Sh. Ranjan Sinha SAO Sh. Nalkesh Kumar Meena AAO	Commissioner, Food & Civil Supply, Jaipur	29.04.24- 17.05.24 (14 days)	
		District SUPPLY OFFICER-1, DEPARTMENT OF FOOD AND CIVIL SUPPLY, JAIPUR	22.05.24- 31.05.24 (08 days)	
		District Supply Officer-II, Bharatpur	05.06.24- 14.06.24 (08 days)	
		District Supply Officer-II, DEPARTMENT OF FOOD AND CIVIL SUPPLY, BIKANER	18.06.24- 26.06.24 (07 days)	