

Quarterly Tour Programme of AMG-I Group for April 2024 to June 2024

| FA P No. | Name of SAO (Shri/Smt./Ms.) | Name of (Shri/Smt./Ms.) | Name of Auditor/ Auditor (Shri/Smt./Ms.) | Programme (Name of unit/entity) | Office Address | Duration |
|----------|-----------------------------|---|--|---|--|--------------------------|
| 1 | Amit Goyal | Raja Kumar Sukhraj Verma | Ravindra Singh Shekhawat | Chief Engineer (FUEL), Rajasthan Rajya Vidyut Utpadan Nigam Limited, Jaipur | Dreamax Plaza, SAHAKAR MARG, JAIPUR 302001 | 24.06.2024 to 16.07.2024 |
| 2 | Alok Chaurasia | Hemraj Verma Yogendra Singh (w.e.f. 21.06.2024) | Om Prakash Meena-II | Superintending Engineer (Commercial/ HT Billing), Jaipur Vidhyut Vitran Nigam Limited | Old Powerhouse, JVVNL Jaipur | 14.06.2024 to 11.07.2024 |
| 3 | Amarjeet Singh Yadav | Akhilesh Kumawat Shimboo Dayal Meena | Jakir Hussain | Chairman Manging Director, Rajasthan State Seeds Corporation Limited | Head Office, Jaipur | 02.07.2024 to 07.08.2024 |
| | | | | | Plant Manager, Didhol, Bassi | |
| | | | | | Plant Manager, Dooni, Tonk | |
| 4 | Nagar Mal Kumawat | Ajit Kumar Anjani Kumar Suresh Kumar Pandia | Bhori Lal | LDP on "Amnesty Scheme in Electricity Distribution Companies (DISCOMs) in Rajasthan" along with Compliance Audit of SE (Vigilance) of all three DISCOMs | | 04.03.2024 to 05.07.2024 |

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|------------------|----------------------|---|---|---|--|--------------------------|
| 6 | Madan Lal | Nitin Sharma (w.e.f. 18.06.2024) | Ratindar Brar | Preparation of Guidelines and SDM for PA on IPDS | CAW-I HQ | 10.06.2024 onwards |
| 7 | Anand Prakash Sharma | Prakash Chand Sharma | Abhay Dev Kanawat | Managing Director, Rajasthan State Food and Civil Supplies Corporation Limited | Head Office, Jaipur | 01.07.2024 to 07.08.2024 |
| | | | | | Manager, Baran | |
| | | | | | Manager, Barmer | |
| | | | | | Manager, Bharatpur | |
| | | | | | Manager, Bhilwara | |
| Manager, Bikaner | | | | | | |
| 8 | | Raksha Gupta | Harishankar Peepliwal (w.e.f. 24.06.2024) | Pilot Study on "Recovery of Loan in RFC" | Udyog Bhawan, Tilak Marg, C Scheme, Jaipur, 302005 | 04.06.2024 to 05.07.2024 |
| 9 | Kuldeep Lugaria | Banwari Lal Gahlot | | Pilot Study for IT Audit of E-Mitra Application Pilot Study for IT Audit of E-Mitra Application | Yojana Bhawan, C-Scheme, Jaipur | 18.06.2024 to 19.07.2027 |
| 10 | Pradeep Kumar Mundra | Rambabu Meena Sanjay Agarwal | | PROJECT DIRECTOR, Rajasthan State Road Development and Construction Corporation Limited, ELCETRIC-I, JAIPUR | SETU BHAWAN, JHALANA DOONGRI, JAIPUR-302004 | 24.06.2024 to 04.07.2024 |
| 11 | Balbir Singh | Lalit Kumar Solanki Dhirendra Khanna | | Superintending Engineer (Plan), Ajmer Vidyut Vitran Nigam Limited | Ajmer | 01.07.2024 to 11.07.2024 |
| 12 | | Rajeev Bindal, | Bhanwar Singh Gahlot | Long Para of on Loss making units in RTDC | Paryatan Bhawan, 3rd Floor, Opposite | 04.04.2024 onwards |

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| | | | | | Vidhayak Puri Police Station, M. I. Road, Jaipur- 302001 | |
| 13 | Rajesh Maheshwari | Deepa Jain Anurag Garg | Shamshad Ali | Secretary, Energy Department, Rajasthan Jaipur | Energy Department, Secretariat, Government of Rajasthan Jaipur-302005 | 19.06.2024 to 09.07.2024 |
| | | | | Zonal Chief Engineer (T&C), Rajasthan Vidyut Prasaran Nigam Limited, Jaipur | Jaipur | 11.07.2024 to 08.08.2024 |
| | | | | Superintending Engineer (T&C), JAIPUR, CITY | HEERAPURA, JAIPUR | |
| | | | | Superintending Engineer & AO, 765 KV GSS PHAGI | PHAGI | |
| 14 | O P Mehta | Devi Shankar | Ramautar Meena | Superintending Engineer (RAC)/HT Billing, Jodhpur Vidyut Vitran Nigam Limited. | Desk Review | 27.05.2024 |
| | | | | | New Powerhouse, JdVVNL, Jodhpur | 28.05.2024 to 03.07.2024 |
| | | | | Managing Director, Barmer Lignite Mining Company Limited | Office No. 2 & 3, 7th Floor, Man Upasana Plaza, C-44, Sardar Patel Marg, C-Scheme, Jaipur, Rajasthan 302001 | 08.07.2024 to 25.07.2024 |
| 15 | Purushottam Saini | Ramkesh Gurjar, Jeevraj Singh Palawat, (w.e.f. 09.04.2024) | Dinesh Kumar-I | Regional Manager, RIICO LTD | RIICO LIMITED, DIC CHOPRA KATLA, RANI BAZAR, BIKANER-334001 | 20.06.2024 to 05.07.2024 |
| | | | | Regional Manager, RIICO | RIICO LTD., | 08.07.2024 to |

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| | | | | LTD | INDUSTRIAL AREA, SIKAR-332001 | 19.07.2024 | |
| 16 | Vijay Singh Ravan | Narsi Ram Meena Om Prakash (w.e.f. 04.06.2024) | | Zonal Chief Engineer (T&C), Rajasthan Vidyut Prasaran Nigam Limited, Ajmer | Ajmer | 01.07.2024 03.07.2024 23.07.2024 25.07.2024 | to & to |
| | | | | Superintending Engineer (T&C), AJMER | Powerhouse, Shastri Nagar | 15.07.2024 22.07.2024 | to |
| | | | | Superintending Engineer (T&C), UDAIPUR | UDAIPUR | 04.07.2024 12.07.2024 | to |
| 17 | | Naveen Kumar Verma | Puran Mal Raigar | Long Draft Para on Special Purpose Vehicle of RVVNL & RVPN including Compliance Audit of five SPVs | | 11.03.2024 28.06.2024 | to |
| RA P | Om Prakash Bairwa | Kailash Chand Meena Rajkumar Mimplani | Ramgopal Meena Moolchand Sharma Mukut Dixit Bhawani Singh-II | Annual Accounts of Rajasthan State Road Transport Corporation Limited | Rajasthan State Road Transport Corporation Limited, Parivahan Marg, Chomu House, C Scheme Jaipur | 14.05.2024 05.07.2024 | to |