

OFFICE OF THE ACCOUNTANT GENERAL (Audit-II) RAJASTHAN, JAIPUR

No./CAW-I/V-11014/K-134/2023-24/TR-

Date:

Senior Audit Officer

CCS

Subject: Quarterly Tour Programme of AMG-I Field Audit Parties

In reference to above subject, the information regarding Quarterly Tour Programme of AMG-I Field Audit Parties for the months of January 2025 to March 2025 is enclosed for necessary information.

Sr. Audit Officer/CAW-I

Copy to: E.D.P.

Quarterly Tour Programme of AMG-I Group for January 2025 to March 2025

F A P N o.	Name of SAO (Shri/Smt ./Ms.)	Name of AAO (Shri/Smt./Ms .)	Name of Auditor/ Sr. Auditor (Shri/Smt./ Ms.)	Programme (Name of unit/entity)	Office Address	Duration
1	Nagarmal Kumawat	Dhirendra khanna	Uday Singh	Managing Director, Rajasthan State Gas Limited	Khanij bhawan, tilak marg jaipur	23.09.2024 to 16.10.2024
				Annual Accounts of Jaipur Vidyut Vitran Nigam Ltd. for the year2023-24	Jaipur	18.11.2024 to 03.12.2024
				Chairman and Managing Director, Jaipur Vidyut Vitran Nigam Limited	Jaipur	22.10.2024 to 14.11.2024, 04.12.2024 to 10.12.2024 and 16.12.2024 to 02.01.2025
				Work related to correction of changes pointed out by the Rajbhasha section in Manual	CAW-I	03.01.02025 to 31.01.2025
				Managing Director, Jodhpur Vidyut Vitran Nigam Limited	New Power House, Industrial Area, Jodhpur- 342003	05.02.2025 to 12.03.2025
2	Rajkumar Mimlani	Hemraj Verma	Om Prakash Meena-II	Chief Engineer (Procurement), Rajasthan Rajya Vidyut Prasaran Nigam Limited, Jaipur	Ram Mandir, Jaipur	17.09.2024 to 14.11.2024
				Managing Director, Rajasthan State Petroleum Corporation LTD	Corporate Office, 4- Meera Marg, Udaipur – 313001	20.11.2024 to 02.12.2024

				Chief Engineer Thermal Design & NPP	Dreamx Plaza, Sahakar Marg, Jaipur, 302001	04.12.2024 to 22.01.2024
				Senior Regional Manager, RIICO Ltd., Sawai Madhopur	Sawai Madhopur	24.01.2025 to 06.02.2025
				Chief Engineer (Material Management), JVVNL	Ram Mandir, Banipark, Jaipur	07.02.2025 to 28.03.2025
3	Amarjeet Singh Yadav	Narsiram Meena	Jakir Hussain	Managing Director, Ajmer Vidyut Vitran Nigam Ltd.	Ajmer	23.09.2024 to 16.10.2024
				Pilot study on Functioning of project, planning & design wing of Rajasthan vidyut prasaran nigam limited	Jaipur	17.10.2024 to 14.11.2024 & 04.12.2024 to 02.01.2025
				Annual Accounts of Ajmer Vidyut Vitran Nigam Limited	Ajmer	18.11.2024 to 03.12.2024
				Compliance of queries of CAW-II Hqtrs related to "Creation of Special Purpose Vehicles in Rajasthan for Transmission and Generation Projects"	Jaipur	07.01.2025 to 16.01.2025
				Chairman Cum Managing Director, RIICO	Udhyog Bhawan, C Scheme, Tilak Marg, Jaipur-302005	21.01.2025 to 12.03.2025
4	Amit Goyal	Anjani Kumar Anjani Kumar		CMD, RAJASTHAN ELECTRICITY REGULATORY COMMISSION	RERC BUILDING, NEAR STATE MOTOR GARRAGE, SAHAKAR MARG, JAIPUR	01.10.2024 to 30.10.2024
				Verification of Old Outstanding IR Paras	At CAW/Hqrs.	01.11.2024 onwards

5.	Roop Singh Meena	Shriram Meena	Ravindra singh Shekhawat	CE (Contract) RVPNL	Jaipur	07.01.2025 to 28.02.2025
6	Madan Lal	Nitin Sharma Devi Shankar Ganesh Kumar Akhilesh Kumawat	Ratindar Brar Bhorilal Abhay Dev Kanawat	Performance Audit on Implementation of Integrated Power Development Scheme by DISCOMs of Rajasthan	Jaipur	10.06.2024 onwards
7	Anand Prakash Sharma	Prakash Chand Sharma		LDP on Waiver of Late payment surcharge and Return on Equity in RVUNL	Jaipur	12.11.2024 to 31.12.2024
				LDP- ROE & LPS, RVUNL		from 03.02.2025 onwards
8	Ajit Kumar Sanjay Agrawal	Yogendra Singh	Arun Bohra	Jodhpur (MM), JdvvnI	Jodhpur	07.01.2025 to 28.03.2025
9	Bhanwar Singh Nehra	Suresh Kumar Pandia	Sachin Malav	Pilot Study on " Implementation of IT Projects by RAJCOMP Info. Services Limited	1st Floor, YOJANA BHAWAN, C Block, Tilak Marg, C Scheme, Ashok Nagar, Jaipur, Rajasthan 302001	19.09.2024 to 18.10.2024
				Secretary, Department of Information and Technology	Jaipur	22.10.2024 to 29.11.2024 & 16.12.2024 to 22.01.2025 and
				Office of analyst cum programmer (Dy. Director) DoIT&C (U/S-13)	Bharatpur	25.02.2025 to 28.02.2025
				Office of analyst cum programmer (Dy. Director) DoIT&C (U/S-13)	Bhilwara	
				Annual Accounts of	C-BLOCK, FIRST FLOOR, YOJANA BHAWAN,	02.12.2024 to 13.12.2024

				RAJCOMP info Services Limited	TILAK MARG, C-SCHEME, JAIPUR 302005	
				Managing Director, RajComp Info. Services Ltd.	C-BLOCK, FIRST FLOOR, YOJANA BHAWAN, TILAK MARG, C-SCHEME, JAIPUR 302005	24.01.2025 to 24.02.2025
10	Bhoopendra Kumar, SAO	Ankit Jain Lalit Solanki, AAO	Naval Kishor meena (w.e.f. 19.09.2024)	Managing Director, Rajasthan Tourism Development Corporation Limited	Jaipur	13.08.2024 to 01.10.2024
				PROJECT DIRECTOR, RSRDCC, ELECTRIC-II UNIT, JAIPUR	Setu Bhawan, Jhalana Doongri, JAIPUR-302004	04.10.2024 to 18.10.2024
				Senior REGIONAL MANAGER RIICO LTD, JAIPUR RURAL	RIICO LTD, 22 GODAM, JAIPUR-302005	21.10.2024 to 08.11.2024
				Annual Accounts of BLMCL for the year of 2023-24	Office no. 2 &3, 7th floor, Man Upsana Plaza, C-Scheme, Jaipur, Rajasthan, 302001	11.11.2024 to 22.11.2024
				Senior REGIONAL MANAGER, RIICO LTD	AMBA JI IND AREA, ABU ROAD, SIROHI PIN - 307026	25.11.2024 to 06.12.2024
				Superintending Engineer (MM) AWARDING, AVVNL	Ajmer	10.12.2024 to 21.03.2025
				Superintending Engineer (MM) EXECUTION STAGE, AVVNL	HATI Bhata, Ajmer	
11	Balbir Singh	Shimboo dayal Meena	Sachit Gupta	Sr. Electric Inspector, Under section-13 (Expenditure) and section-16(Receipt) of CAG's DPC Act,1971	F-101, Panchsheel Marg, Behind Bagardia Bhawan, C-scheme, Jaipur, PH:0141-2220219	04.10.2024 to 18.10.2024 & 24.10.2024 to 29.10.2024
				CMD, Rajasthan Renewable Energy Corporation Ltd.	E-166, Udhister Marg, C-Scheme, Jaipur	04.11.2024 to 12.12.2024

				Managing Director, Rajasthan Industrial Corridor Corporation Limited	Udhyog Bhawan, Tilak Marg, Jaipur- 302005	16.12.2024 to 20.12.2024
				Annual Accounts of Rajasthan State Seeds Corporation Limited	Jaipur	24.12.2024 to 09.01.2025
				Annual Accounts of Rajasthan Small Industries Corporation	Udhyog Bhawan Jaipur	10.01.2025 to 17.01.2025
				Eastern Rajasthan Canal Corporation	Jaipur	20.01.2025 to 07.02.2025
				Superintending Engineer (TW), Jaipur Vidyut Vitran Nigam Limited	Ram Mandir, Jaipur	11.02.2025 to 07.03.2025
1 2						
1 3	Rajesh Maheshw ari	Raksha Gupta	Shamshad Ali	Managing Director, Rajasthan State Warehousing Corporation Limited	Jaipur	30.08.2024 to 12.09.2024 & 23.09.2024 to 16.10.2024
				Superintending Engineer (Operation & Maintenance), Jaipur District Circle, Jaipur Vidyut Vitran Nigam Limited, Jaipur	Jaipur	18.10.2024 to 24.10.2024 & 05.11.2024 to 13.12.2024
				Annual Accounts of Rajasthan Industrial Corridors Development Corporation Limited, 2023-24	JAIPUR	25.10.2024 to 04.11.2024
				MANAGING DIRECTOR, HOTEL CORPORATION	HOTEL KHASA KOTHI, MI ROAD, JAIPUR	17.12.2024 to 31.12.2024 & 22.01.2025 to 27.01.2025

				Annual Accounts of Rajasthan State warehousing Corporation limited	Udhyog Bhawan, Tilak Marg, Jaipur, 302005	01.01.2025 to 21.01.2025
1 4	O P Mehta		Harishankar Peepliwal	Zonal Chief Engineer (T&C), Rajasthan Vidyut Prasaran Nigam Limited, Jodhpur	Jodhpur	17.09.2024 to 20.09.2024 and 14.10.2024 to 18.10.2024
				GGM, SBU&PC-LIMESTONE, RSM	8, WEST PATEL NAGAR, CIRCUIT HOUSE ROAD, JODHPUR-342011	22.10.2024 to 14.11.2024
				Superintending Engineer (Inspection and Stores), JdVVNL, Jodhpur	Jodhpur	19.11.2024 to 27.12.2024
				Annual Accounts of Rajasthan Solarpark Development Company Limited	Udhister Marg, C-Scheme, Jaipur	30.12.2024 to 03.01.2025
				Annual Accounts of Rajasthan Renewable Energy Corporation Limited	E-166, Udhister Marg, C-Scheme, Jaipur	07.01.2025 to 17.01.2025
1 5	Purushottam Saini	Ramkesh Gurjar,	Sachit Gupta Dinesh Kumar-I	Managing Director, Rajasthan State Road Development and Construction Corporation Limited	Setu Bhawan, Jhalana Doongari, Jaipur	09.10.2024 to 21.10.2024 And 25.10.2024 to 14.11.2024 and 18.12.2024 to 03.01.2025
				Annual Accounts of Rajasthan State Food and Civil Supplies Corporation Limited (spell-II)	Jaipur	22.10.2024 to 24.10.2024
				Annual Accounts of Jodhpur Vidyut Vitran Nigam Ltd.	New Power House, Industrial Area, Jodhpur-342003	18.11.2024 to 03.12.2024
				Annual Accounts of Rajasthan State	Setu Bhawan, Jhalana	04.12.2024 to 17.12.2024

				Road Development and Construction Corporation Limited	Doongari, Jaipur	
				Pilot Study on Amnesty Scheme in RIICO	Udhyog Bhawan, C Scheme, Tilak Marg, Jaipur-302005	06.01.2025 to 17.01.2025
1 6	Om Prakash Bairwa Vijay Singh Ravan, SAO	Rambabu Meena Chhotte Lal Meena	Bhanwar Singh Gehlot	CE, (MPT&S) (Including Superintending Engineer (MPT&S)- JAIPUR, KOTA & Superintending Engineer (PROT. ENGG), RRVPNL, JAIPUR	Jaipur	30.09.2024 to 16.10.2024
				Superintending Engineer (Operation & Maintenance) Sikar	Sikar	18.10.2024 to 21.11.2024
				Chief Engineer, Chhabra Power Limited	Chhabra, Baran	25.11.2024 to 29.11.2024
				Chief Engineer, Dholpur Combined Cycle Power Project (DCCPP), Dholpur	Near Purani Chhawani, Dholpur – 328001	03.12.2024 to 06.12.2024
				Managing Director cum Chief Engineer, Giral Lignit Power Limited	Giral, Barmer	11.12.2024 to 27.12.2024
				Bundi Depot, RSRTC	Bundi	30.12.2024 to 10.01.2025
				Banswara, Depot, RSRTC	Banswara	13.01.2025 to 21.01.2025
				Chief Manager, Pali Depot, RSRTC, Pali	Pali	23.01.2025 to 30.01.2025
				Chief Manager, Jaisalmer Depot, RSRTC, Jaisalmer	Jaisalmer	05.02.2025 to 12.02.2025

R A P	Alok chaurasia	Kailash Chand Meena Narsi Ram meena	Ramgopal Meena Moolchand Sharma Mukesh Dixit Bhawani Singh-II Om Prakash Tank	Annual Accounts of Rajasthan State Road Transport Corporation Limited	Rajasthan State Road Transport Corporation Limited, Parivahan Marg, Chomu House, C Scheme Jaipur	
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