

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

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

Date:

Senior Audit Officer

EDP/Audit-II

**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 October 2024 to December 2024 is enclosed for necessary information.

Sr. Audit Officer/CAW-I

Copy to:

1. CCS Section.

## Quarterly Tour Programme of AMG-I Group for October 2024 to December 2024

F A P N o .	Name of SAO (Shri/S mt./Ms. )	Name of (Shri/Smt./ Ms.)	Name of Auditor/ Sr. 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 26.07.2024
				Chief Engineer (Civil), Rajasthan Rajya Vidyut Prasaran Nigam Limited. Jaipur	Dreamax Plaza, SAHAKAR MARG, JAIPUR 302001	30.07.2024 to 23.08.2024
				Chief Engineer (NPP&RA), including SE (Communicatio ns), Rajasthan Vidyut Prasaran Nigam Limited, Jaipur	Vidyut Bhawan, Jaipur	28.08.2024 to 19.09.2024
				Managing Director, Rajasthan State Gas Limited	Khanij bhawan, tilak marg jaipur	23.09.2024 to 16.10.2024
2	Alok Chaurasi a (up to 19.08.20 24) Vijay Singh Ravan (w.e.f. 27.08.20 24)	Hemraj Verma	Om Prakash Meena-II	Superintending Engineer (Commercial/ HT Billing), Jaipur Vidhyut Vitran Nigam Limited	Old Powerhouse, JVVNL Jaipur	14.06.2024 to 26.07.2024
		Yogendra Singh (w.e.f. 21.06.2024)		Additional Chief Engineer (Company Affairs and HQ) Jaipur Vidyut Vitran Nigam Limited, Jaipur Annual	Vidyut Bhawan, Janpath Road, Jaipur 302005  UDHYOG	30.07.2024 to 02.08.2024 & 20.08.2024 to 12.09.2024

				Accounts of Rajasthan Finance Corporation 2023-24	BHAWAN, TILAK MARG, JAIPUR-302005	05.08.2024 to 16.08.2024	
				Chief Engineer (Procurement), Rajasthan Rajya Vidyut Prasaran Nigam Limited, Jaipur	Ram Mandir, Jaipur	17.09.2024 to 14.11.2024	
3	Amarjeet Singh Yadav	Bhupendra Kumar (w.e.f. 03.09.2024)  Narsiram Meena (w.e.f. 27.08.2024)	Jakir Hussain	Chairman Manging Director, Rajasthan State Seeds Corporation Limited	Head Office, Jaipur	02.07.2024 to 12.07.2024 & 22.07.2024 to 23.07.2024 & 29.07.2024 to 20.08.2024	
					Plant Manager, Didhol, Bassi	24.07.2024 to 26.07.2024	
					Plant Manager, Dooni, Tonk	15.07.2024 to 19.07.2024	
					Chief Engineer (PPD), Rajasthan Vidyut Prasaran Nigam Limited, Jaipur	Vidyut Bhawan, Jaipur	22.08.2024 to 19.09.2024
					Managing Director, Ajmer Vidyut Vitran Nigam Ltd.	Ajmer	23.09.2024 to 16.10.2024
4	Nagar Mal Kumawat	Anjani Kumar		LDP on "Amnesty Scheme in Electricity Distribution Companies (DISCOMs) in Rajasthan" along with Compliance Audit of SE		04.03.2024 to 05.07.2024	

				(Vigilance) of all three DISCOMs		
				CMD, RAJASTHAN ELECTRICITY REGULATORY COMMISSION	RERC BUILDING, NEAR STATE MOTOR GARRAGE, SAHAKAR MARG, JAIPUR	01.10.2024 to 30.10.2024
6	Madan Lal	Nitin Sharma (w.e.f. 18.06.2024) Devi Shankar Ganesh Kumar Akhilesh Kumawat	Ratindar Brar Bhorilal (w.e.f. 02.09.2024) Abhay Dev Kanawat (w.e.f. 05.09.2024)	Preparation of Guidelines and SDM for PA on IPDS	CAW-I HQ	10.06.2024 onwards
7	Anand Prakash Sharma	Ajit Kumar	Om Prakash (w.e.f. 07.10.2024)	Pilot Study on "Financial Management in Rajasthan Rajya Vidyut Utpadan Nigam Limited"	Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur	07.10.2024 to 23.10.2024
9	Kuldeep Lugaria	Banwari Lal Gahlot Suresh Kumar Pandia (w.e.f. 19.09.2024)		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
				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

10	Pradeep Kumar Mundra	Dhirendra Khanna (w.e.f. 27.08.2024)	Harishankar Peepliwal (upto 18.08.2024)	PROJECT DIRECTOR, Rajasthan State Road Development and Construction Corporation Limited, ELCETRIC-I, JAIPUR	SETU BHAWAN, JHALANA DOONGRI, JAIPUR-302004	24.06.2024 to 11.07.2024	
		Ankit Jain (w.e.f. 04.09.2024)		Naval Kishor meena (w.e.f. 19.09.2024)	Chief Engineer (Chhabra Thermal Power Plant) Chhabra	Prashashnik Bhavan, Shakti Parisar, Chowki Motipura Chabra Dist. Baran 07452 225078	15.07.2024 to 08.08.2024
		Shimboo Dayal Meena			Chief Engineer (SuperCritical Thermal Power Plant) Chhabra	ADM BUILDING, PRABHAT NAGAR, SURATGARH	
11	Balbir Singh	Anurag garg	Arun Bohra	Superintending Engineer (Plan), Ajmer Vidyut Vitran Nigam Limited	Ajmer	01.07.2024 to 11.07.2024	
		Sanjay Agarwal (w.e.f.27.08.2024)		MD RAJASTHAN SOLARPARK DEVELOPMENT COMPANY LIMITED	Jaipur	13.07.2024 to 05.08.2024	
				Superintending Engineer (Inspecton & Stores) Ajmer Vidyut Vitran Nigam Limited	Ajmer	07.08.2024 to 08.08.2024 & 30.08.2024 to 03.09.2024	
				Superintending Engineer (Opration & Maintenance), Jaipur Vidyut	Dausa	05.09.2024 to 30.09.2024	

				Vitran Nigam Limited, DAUSA		
				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 24.10.2024
1 2		Rajeev Bindal,		Long Para of on Loss making units in RTDC	Paryatan Bhawan, 3rd Floor, Opposite Vidhayak Puri Police Station, M. I. Road, Jaipur-302001	04.04.2024 onwards
1 3	Rajesh Mahesh wari	Deepa Jain Raksha Gupta	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 23.07.2024, 29.07.2024 to 05.08.2024 &
				Superintending Engineer (T&C), JAIPUR, CITY	HEERAPU RA, JAIPUR	12.08.2024 to 14.08..2024
				Superintending Engineer & AO, 765 KV GSS PHAGI	PHAGI	06.08.2024 & 08.08.2024
				Annual Accounts of Rajasthan State Forest Development	ROOM NO.B-116 FIRST FLOOR ARANYA	24.07.2024 to 26.07.2024

				Corporation Limited 2021-22	BHAWAN JHALANA JAIPUR-302004	
				Annual Accounts of Rajasthan Electricity Regulatory Commission 2023-24	RERC Building, Near State Motor Garrage, Sahakar Marg, Jaipur	16.08.2024 to 28.08.2024
				Managing Director, Rajasthan State Warehousing Corporation Limited	Jaipur	30.08.2024 to 12.09.2024 & 23.09.2024 to 10.10.2024
				Annual Accounts of Jal Vikas Nigam Limited	Jaipur	17.09.2024 to 20.09.2024
				Superintending Engineer (Operation & Maintenance), Jaipur District Circle, Jaipur Vidyut Vitran Nigam Limited, Jaipur	Jaipur	14.10.2024 to 12.11.2024
				MANAGING DIRECTOR, HOTEL CORPORATION	HOTEL KHASA KOTHI, MI ROAD, JAIPUR	14.11.2024 to 29.11.2024
14	O P Mehta	lit Solanki (w.e.f. 05.08.2024) Shriram meena	Naval Kishor meena (upto 18.09.2024 ) Harishankar Peepliwal (w.e.f. 19.09.2024 )	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
				Annual Accounts of Rajasthan State Gas Limited 2023-24	Third Floor, Khanij Bhawan, Tilak Marg, Jaipur	05.07.2024 to 19.07.2024
				Managing Director,	Office No. 2 & 3, 7th	23.07.2024 to

				Barmer Lignite Mining Company Limited	Floor, Man Upasana Plaza, C-44, Sardar Patel Marg, C-Scheme, Jaipur, Rajasthan 302001	02.08.2024 and 12.08.2024 to 16.08.2024
				Secretary, Rajasthan Khadi & Village Industries Board	JLN Marg, Jaipur	21.08.2024 to 12.09.2024
				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, RSMM	8, WEST PATEL NAGAR, CIRCUIT HOUSE ROAD, JODHPUR-342011	22.10.2024 to 06.11.2024
				Superintending Engineer (Inspection and Stores), JdVVNL, Jodhpur	Jodhpur	11.11.2024 to 19.12.2024
15	Purushotam Saini	Ramkesh Gurjar, Om Prakash (up to 04.10.2024)	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 LTD	RIICO LTD., INDUSTRIAL AREA, SIKAR-332001	22.07.2024 to 02.08.2024
				Managing	Jaipur	06.08.2024



				Director, Rajasthan State Food and Civil Supplies Corporation Limited		to 04.09.2024 & 19.09.2024 to 04.10.2024
				Annual Accounts of Rajasthan State Food and Civil Supplies Corporation Limited	Jaipur	05.09.2024 to 18.09.2024
				Managing Director, Rajasthan State Road Development and Construction Corporation Limited	Setu Bhawan, Jhalana Doongari, Jaipur	08.10.2024 to 30.10.2024
1 6	Om Prakash Bairwa (w.e.f. 27.08.20 24) Vijay Singh Ravan, SAO (up to 23.08.20 24)	Rambabu Meena (w.e.f. 27.08.2024)  Chhotte Lal Meena (w.e.f. 27.08.2024)	Sachit Gupta	Zonal Chief Engineer (T&C), Rajasthan Vidyut Prasaran Nigam Limited, Ajmer	Ajmer	01.07.2024 to 03.07.2024 & 23.07.2024 to 25.07.2024
				Superintending Engineer (T&C), AJMER	Powerhouse, Shastri Nagar	15.07.2024 to 22.07.2024
				Superintending Engineer (T&C), UDAIPUR	UDAIPUR	04.07.2024 to 12.07.2024
				Superintending Engineer (Operation & Maintenance), Ajmer Vidyut Vitran Nigam Limited Chittorgarh	CHITTORG ARH	29.07.2024 to 31.07.2024 & 22.08.2024 to 23.08.2024
				Superintending Engineer O&M SIROHI, Jodhpur Vidyut Vitran Nigam Limited	SIROHI	28.08.2024 to 30.08.2024 & 20.09.2024 to

						27.09.2024
				CE, (MPT&S) (Including Superintending Engineer (MPT&S)- JAIPUR, KOTA & Superintending Engineer (PROT. ENGG), RRVNL, JAIPUR	Jaipur	30.09.2024 to 16.10.2024
1 7		Naveen Kumar Verma	Bhanwar Singh Gahlot	Long Draft Para on Special Purpose Vehicle of RVVNL & RVPN including Compliance Audit of five SPVs		11.03.2024 to 28.06.2024
				Managing Director, Barmer Thermal Power Company Limited	Vidyut Bhawan, Room No. 224, Janpath Jaipur	07.10.2024 to 10.10.2024
				Managing Director, Banswara Thermal Power Company Limited	Vidyut Bhawan, Room No. 224, Janpath Jaipur	14.10.2024 to 17.10.2024
R A P	Akhiles kumawa t	Kailash Chand Meena Narsi Ram meena	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 to 05.07.2024