

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

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

Date:

Senior Audit Officer

EDP

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 April 2025 to June 2025 is enclosed for necessary information.

Sr. Audit Officer/CAW-I

Copy to: E.D.P.

Quarterly Tour Programme of AMG-I Group for April 2025 to June 2025

FAP No.	Name of SAO (Shri/Smt./Ms.)	Name of AAO (Shri/Smt./Ms.)	Name of Sr. Auditor/ Auditor (Shri/Smt./Ms.)	Programme (Name of unit/entity)	Office Address	Duration
1	Nagarmal Kumawat	Amit Kholiya, Keshav Sharma	Uday Singh	Managing Director, Jodhpur Vidyut New Vitran Nigam Limited	Power House, Industrial Area, Jodhpur-342003	05.02.2025 to 21.03.2025
				Managing Director, Rajasthan Vidyut Vidyut Bhawan, Jaipur Prasaran Nigam Limited		25.03.2025 to 08.05.2024
				Energy Secretary, Government of Rajasthan	Energy Department Secretariat Govt. Of Rajasthan Jaipur-302005	12.05.2025 to 22.05.2025
				Superintending Engineer Operation and Maintenance, Sawai Madhopur, JVVNL	Sawai Madhopur	26.05.2025 to 19.06.2025
				XEN (O&M) Khandar HQ- Sawai Khandar Madhopur		
				Assistant Engineer (O&M)	Khandar	
				Assistant Engineer	Chauth ka Barwara	
				Assistant Engineer (HTM-RURAL)	Sawai Madhopur	
				Sr. Electric Inspector, U/S-13 (Expenditure) and U/S-16(Receipt) of CAG's DPC Act,1971	Mr. Panchsheel Behind Bagaria Bhawan, C-Scheme, JAIPUR PH:0141-2220219	23.06.2025 to 11.07.2025
				AEI, Alwar, U/S-13 (Expenditure) and U/S-16(Receipt) of CAG's DPC Act,1971	Plot no. 114, Arya Nagar, Scheme no. 1, Alwar, PH. NO. 0144-2330064	
				Electric Inspector, Jodhpur U/S-13 (Expenditure) and U/S-16(Receipt) of CAG's DPC Act,1971	16, Damami Colony, Residency road, NO. 02 JODHPUR	

				AEI, Sirohi U/S-13 (Expenditure) and U/S-16(Receipt) of CAG's DPC Act,1971	69 Shanti Nagar, Sirohi	
				AEI, Bharatpur U/S-13 (Expenditure) and U/S-16(Receipt) of CAG's DPC Act,1971	Kali ki Bagichi ke Samne, BHARNG COLONY, BHARTPUR, PH. NO. 05644-229140	
2	Rajkumar Mimplani, RoopSingh meena	Hemraj Verma, Mohit Pachouri Anjani Kjumar (upto 09.04.2025)	Shamshad Ali	Senior Regional Manager, RIICO Ltd., Sawai Madhopur	Sawai Madhopur	24.01.2025 to 06.02.2025
				Chief Engineer (Material Management), JVVNL	Ram Mandir, Bani park, Jaipur	10.02.2025 to 12.05.2025
				Superintending Engineer (MM-I)		
				Superintending Engineer (MM-II)		
3	Amarjeet Singh Yadav	Mamtesh Vaishnav (upto 30.04.2025), Kapil Bhuria Jitendra Singh (w.e.f. 01.05.2025)	Jakir Hussain	Chairman Cum Managing Director, RIICO	Udhyog Bhawan, C Scheme, Tilak Marg, Jaipur-302005	21.01.2025 to 26.03.2025
				Annual Accounts of Rajasthan State Petroleum Corporation	4, Meera Marg, Udaipur 313004	01.04.2025 to 04.04.2025
				Managing Director, RSMML, Corporate Office	4, Meera Marg, Udaipur 313004	07.04.2025 to 23.05.2025
4	Amit Goyal	Shriram Meena	Bhawani Singh	Verification of Old Outstanding IR Paras	At CAW/Hqrs.	01.11.2024 to 25.02.2025
				Preparation of Chapter-I for PSU Report-2024	At CAW/Hqrs.	26.02.2025 to 31.05.2025
5.	Vijay Singh Ravan	Jitendra Singh (upto 30.04.2025)	Ravindra singh Shekhawat	CE (Contract) RVPNL	Jaipur	07.01.2025 to 18.03.2025
				Annual Accounts of Rajasthan State Handloom Development Corporation Ltd. For the year 2022-23	Hathakargha Bhawan, Chomu House Superintending Engineer, Jaipur	19.03.2025 to 28.03.2025
6	Purushottam Saini	Nitin Sharma Ramkesh Gurjar Devi Shankar Akhilesh Kumawat	Dinesh Kumar-I Abhay Dev Kanawat Bhori Lal (upto 30.04.2025)	Performance Audit on Implementation of Integrated Power Development Scheme by DISCOMs of Rajasthan		10.06.2024 onwards

7	Anand Prakash Sharma	Prakash Chand Sharma (upto Chandra Mohan Meena Ajit Singh Lor	Ratinder Singh Brar	Queries on PA on RSMM	CAW-1	17.02.2025 to 30.04.2025
				Performance Audit of Functioning of Vidyut Bhawan/CAW-1 Rajasthan Rajya Vidyut Utpadan Nigam Limited		01.05.2025 onwards
8	Ajit Kumar Sanjay Agrawal	Yogendra Singh	Arun Bohra	Jodhpur (MM), Jdvnl for the year 2023-24	Jodhpur	07.01.2025 to 09.05.2025
9	Bhanwar Singh Nehra	Suresh Kumar Sachin Malav Pandia (upto 28.03.2025) Ajit Singh Lor (upto 30.04.2025) Yuvraj Khatri (from 02.04.2025) Rajesh Kumar Meena (from 01.05.2025)	(upto 07.02.2025)	Managing Director, RajComp Info. C-BLOCK, FIRST FLOOR, YOGANA BHAWAN, TILAK MARG, C-SCHEME, JAIPUR-302005		24.01.2025 onwards
10	Bhoopendra Kumar, SAO	Ankit Jain Lalit Solanki, AAO	Naval Kishor Meena	Superintending Engineer (MM) Ajmer AWARDING, AVVNL		10.12.2024 to 28.03.2025
				Superintending Engineer (MM) HATI Bhata, Ajmer EXECUTION STAGE, AVVNL		
				Annual Accounts of Chairman Cum Managing Director, RIICO	Udhyog Bhawan, C Scheme, Tilak Marg, Jaipur-302005	03.04.2025 to
				Managing Director, Rajasthan Urja vikas and IT Services Limited	Vidyut Bhawan, Jaipur	02.05.2025
				Superintending Engineer (Commercial), Ajmer Vidyut Vitran Nigam Limited	Ajmer	06.05.2025 to
				Superintending Engineer (TW), Jaipur Vidyut Vitran Nigam Limited	Ram Mandir, Jaipur	28.05.2025
11	Balbir Singh	Shimboo dayal Meena	Sachit Gupta	Check list preparation of SE (TW) offices of discoms	CAW-1/Hqrs.	02.06.2025 to 18.03.2025
						25.06.2025

11.02.2025 to

12.03.2025

				Collection of information/re-audit of HOTEL KHASA KOTHI, MI Managing Director, Rajasthan State Hotel ROAD, JAIPUR Corporation Limited		19.03.2025 to 21.03.2025
				Annual Accounts of Rajasthan State Food Kisan Bhavan, Jaipur, and Civil Supplies Rajasthan 302015		27.03.2025 to 17.04.2025
				Review of Outstanding Paras of Power At CAW-II Sector Units		21.04.2025 onwards
12	Pramod Kumar Jain	Himanshu Gupta, Subhash Banshiwal		Annual Accounts of Rajasthan Tourism Development Corporation	Jaipur	28.04.2025 to 07.05.2025
16	Rambabu Meena	Chhote Lal Meena (upto 30.04.2025)	Bhanwar Singh Gehlot	Chief Engineer, IT, RRVPNL	Jaipur	17.02.2025 to 28.03.2025
				Collection of information/reaudit from Chief Manager, Banswara Depot, RSRTC, Banswara	Banswara	03.04.2025 to 04.04.2025
				Annual Accounts Audit of Banswara Depot, RSRTC Banswara	Banswara	07.04.2025 to 09.04.2025
				Updation of Guard File for PSUs	CAW-1	29.04.2025 to 16.05.2025
RAP	Alok Chaurasia	Kailash Chand 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	

Digitally signed by
Rajesh Kumar Maheshwari
Date: 06-05-2025
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