

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 2024 to June 2024 is enclosed for necessary information.

Sr. Audit Officer/CAW-I

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

FAP 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	Additional Chief Engineer (Material Management-including SE (MM-I and SE (MM-II)), Jaipur Vidyut Vitran Nigam Limited, Jaipur	Desk Review	08.01.2024
					RAM MANDIR, JAIPUR	09.01.2024 to 15.05.2024
				Chief Engineer (FUEL), Rajasthan Rajya Vidyut Utpadan Nigam Limited, Jaipur	Desk Review	27.05.2024
					Dreamax Plaza, SAHAKAR MARG, JAIPUR 302001	24.06.2024 to 16.07.2024
					Vidhyut Bhawan, Janpath Road, Jaipur 302005	05.06.2024 to 21.06.2024
2	Alok Chaurasia	Hemraj Verma (w.e.f. 21.06.2024) Yogendra Singh (w.e.f. 21.06.2024) Shri Ram Meena (up to 21.06.2024)	Om Prakash Meena-I (w.e.f. 21.06.2024) Harishankar Peepliwal (up to 21.06.2024)	Annual Accounts of Chhabra Thermal Power Limited	Vidhyut Bhawan, Janpath Road, Jaipur 302005	05.06.2024 to 07.06.2024
				Annual Accounts of Dholpur Gas Power Limited	Vidhyut Bhawan, Janpath Road, Jaipur 302005	10.06.2024 to 12.06.2024
				Annual Accounts of Giral Lignite Power Project Limited	Vidhyut Bhawan, Janpath Road, Jaipur 302005	13.06.2024 to 20.06.2024
				Superintending Engineer (Commercial/ HT Billing), Jaipur Vidyut Vitran Nigam Limited	Desk Review	13.06.2024
3	Amarjeet Singh Yadav	Akhilesh Kumawat Shimboo Dayal Meena	Jakir Hussain	Additional Chief Engineer (Material Management-including SE (MM-I and SE (MM-II)), Ajmer Vidyut Vitran Nigam Limited, Ajmer	Desk Review	10.01.2024 & 11.01.2024
					Hati Bhata, Ajmer	29.01.2024 to 07.05.2024
				Superintending Engineer (Commercial/HT Billing), Ajmer Vidyut Vitran Nigam Limited, Ajmer	Desk Review	08.05.2024
					Hati Bhata, Ajmer	09.05.2024 to 13.06.2024
					Chief Engineer (DCCPP) Dholpur Power Plant, Rajasthan Rajya Vidyut Utpadan Nigam Limited, Dholpur	Desk Review
Near Purani Chhawani, Dholpur	18.06.2024 to 28.06.2024					

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 28.06.2024
6	Madan Lal	Nitin Sharma (w.e.f. 18.06.2024) Banwari Lal Gahlot (Up to 17.06.2024)	Ratindar Brar (w.e.f. 06.05.2024) Mohd. Zafar, (up to 05.05.2024)	Preparation of Chapter-I for Commercial Audit Report for the year end 31.03.2023	CAW-I HQ	31.10.2023 to 29.12.2023 & 04.03.2024 to 07.06.2024
				Preparation of Guidelines and SDM for PA on IPDS	CAW-I HQ	10.06.2024 onwards
7	Anand Prakash Sharma	Prakash Chand Sharma Chandra Mohan Meena (up to 03.06.2024) Nitin Sharma (Up to 17.06.2024)	Abhay Dev Kanawat	Chairman cum Managing Director, Rajasthan Rajya Vidyut Prasaran Nigam Limited, Jaipur	Desk Review	19.02.2024
					Vidyut Bhawan, Jaipur	20.05.2024 to 27.06.2024
8		Raksha Gupta (w.e.f. 04.06.2024)	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 21.06.2024
9	Kuldeep Lugaria	Banwari Lal Gahlot (w.e.f. 18.06.2024) Yogendra Singh (up to 20.06.2024) Hemraj Verma (up to 20.06.2024) Jeevraj Singh Palawat (Upto- 05.04.2024)	Om Prakash Meena (up to 20.06.2024)	Chairman and Managing Director, (Including Power, Trading & Disinvestment) Rajasthan Rajya Vidyut Utpadan Nigam Limited	Desk Review	05.04.2024
				Annual Accounts of Rajasthan State Warehouse corporation 2022-23	Vidyut Bhawan, Jyoti Nagar, Janpath, Jaipur - 302005 cmd@rrvun.com 0141-2740692/2740633	08.04.2024 to 08.05.2024 & 10.06.2024 to 12.06.2024
					Superintending Engineer (Commercial/ HT Billing), Jaipur Vidhyut Vitran Nigam Limited	Bhawani Singh Marg, Bapu Nagar, Jaipur, 302001
				Pilot Study for IT Audit of E-Mitra Application		Desk Review
					Old Powerhouse, JVVNL Jaipur	14.06.2024 to 11.07.2024
				Yojana Bhawan, C-Scheme, Jaipur	13.06.2024 to 05.07.2027	

10	Pradeep Kumar Mundra	Rambabu Meena Sanjay Agarwal		Managing Director, Rajasthan Urja Vikas Nigam Limited	Desk Review	01.04.2024
					Vidyut Bhawan, Jyoti Nagar, Janpath, Jaipur - 302005	02.04.2024 to 25.04.2024
				Chief Engineer (M&P-IT), (Including Superintending Engineer (IT) & Superintending Engineer (M&P), Ajmer & Udaipur), Ajmer Vidyut Vitran Nigam Limited, Ajmer	Desk Review	26.04.2024
					Makawali Rd, C Block, Panchsheel Nagar, Ajmer, Rajasthan 305004	29.04.2024 to 17.05.2024
				Project Director, Rajasthan State Road Development and Construction Corporation Limited, Udaipur	74, Ashok Nagar, Road NO. 3, Udaipur-313001	20.05.2024 to 29.05.2024
			Annual Accounts of Rajasthan Rajya Vidyut Utpadan Nigam Limited	Vidyut Bhawan, Janpath Road, Jaipur 302005	05.06.2024 to 21.06.2024	
11	Balbir Singh	Lalit Kumar Solanki Dhirendra Khanna		Additional Chief Engineer (PPM), (Including SE/RA, SE/RE and Xen/DSM) Jaipur Vidyut Vitran Nigam Limited	Desk Review	01.04.2024
					Old Powerhouse, Ram mandir, Jaipur	02.04.2024 to 19.04.2024
				Superintending Engineer O&M Jalore, Jodhpur Vidyut Vitran Nigam Limited	Desk Review	26.04.2024
					JALORE	29.04.2024 to 29.05.2024
				Assistant Engineer (O&M)	AHORE	
				Assistant Engineer (O&M)	JALORE	
				Assistant Engineer (O&M)	UMEDPUR	
				Assistant Engineer (O&M)	RAMSEEN	
				Assistant Engineer (HTM)	JALORE	
				Assistant Engineer (O&M)	JASWANTPURA	
			Superintending Engineer (PPM), Jodhpur Vidyut Vitran Nigam Limited	Desk Review	03.06.2024	
				New Powerhouse, Industrial Area, Jodhpur-342003	06.06.2024 to 25.06.2024	
12		Rajeev Bindal,	Bhanwar Singh Gahlot	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 to 14.06.2024

13	Rajesh Maheshwari	Deepa Jain, Anurag Garg	Shamshad Ali	Managing Director, Rajasthan State Handloom Development Corporation Limited	Desk Review	19.04.2024
					HATHKARGHA BHAWAN, CHOMU HOUSE, JAIPUR	22.04.2024 to 01.05.2024 &
				Sr. Technical Assistant Indira Market	Shop No-265-266 Indira Bazar Jaipur	15.05.2024 to 23.05.2024
				Asst Manager Ajmer	UIT Above Shop No 54-55, Court Road Ajmer	
				Asst Manager Ahmedabad	Rajtex, 39-Kamdhenu Complex, Pinjrapole, Ambawari, Ahmedabad	
				Annual Accounts of Rajasthan Small Industries Corporation Limited, Jaipur, 2022-23	Udyog Bhawan, Tilak Marg, C Scheme, Ashok Nagar, Jaipur, Rajasthan 302007	02.05.2024 to 14.05.2024
				Managing Director, Rajasthan Small Industries Corporation Limited, Jaipur	Desk Review	24.05.2024
					Udyog Bhawan, Tilak Marg, C Scheme, Ashok Nagar, Jaipur, Rajasthan 302007	27.05.2024 to 14.06.2024
	MANAGER RSIC (INC CIT COMPLEX GARIH)	RAJASTHALI 30E J.L.N. ROAD, KOLKATTA				
	Manager ICD Jodhpur	SP-II, MARUDHAR INDUSTRIAL AREA PHASE-II, JODHPUR				
14	O P Mehta	Devishanker	Ramautar Meena	Additional Chief Engineer (M&P-IT), Jodhpur Vidyut Vitran Nigam Limited	Desk Review	03.04.2024
					New Powerhouse, JdVVNL, Jodhpur	04.04.2024 to 24.05.2024
				Superintending Engineer (M&P) Jodhpur Zone	Jodhpur	
				Superintending Engineer (M&P) Bikaner Zone	Bikaner	
				Superintending Engineer (M&P) Barmer Zone	Barmer	
				Superintending Engineer (IT)	Jodhpur	
Superintending Engineer (RAC)/HT Billing, Jodhpur	Desk Review	27.05.2024				

				Vidyut Vitran Nigam Limited.	New Powerhouse, JdVVNL, Jodhpur	28.05.2024 to 28.06.2024
15	Purushottam Saini	Ramkesh Gurjar, Jeevraj Singh Palawat, (w.e.f. 09.04.2024)	Dinesh Kumar-I	Additional Chief Engineer (Material Management-including SE (MM-I and SE (MM-II)), Ajmer Vidyut Vitran Nigam Limited, Ajmer	Desk Review at CAW HQs Jodhpur	09.02.2023 to 14.06.2024
				Regional Manager, RIICO LTD	RIICO LIMITED, DIC CHOPRA KATLA, RANI BAZAR, BIKANER-334001	20.07.2024 to 05.07.2024
				Regional Manager, RIICO LTD	RIICO LTD., INDUSTRIAL AREA, SIKAR-332001	08.07.2024 to 19.07.2024
16	Vijay Singh Ravan	Narsi Ram Meena Om Prakash (w.e.f. 04.06.2024)		Managing Director, Rajasthan Financial Corporation,	Desk Review	01.04.2024
				Branch Manager, Bhiwadi	Udyog Bhawan, Tilak Marg, Jaipur	02.04.2024 to 23.05.2024
				Branch Manager, Jaipur Central	Bhiwadi	
				Branch Manager, Kota	Jaipur Central	
				Superintending Engineer (I&S), Jaipur Vidyut Vitran Nigam Limited	Desk Review	24.05.2024
				ACOS	Ram Mandir, Jaipur	27.05.2024 to 26.06.2024
				ACOS	JAIPUR ROAD DAUSA	
				ACOS	DHOLPUR	
				ACOS	KARAULI	
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 to 28.06.2024
RAP	Om Prakash Bairwa	Kailash Chand Meena Rajkumar Mimlani	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 onwards